



CERTIFICATE



This is to certify that

Brose Togliatti Automotive LLC

Stavropolskiy metropolitan district, rural settlement Timofeevka, village Russkaya Borkovka,
Severnaya street 6A
Samara region
445141 Togliatti
Russian Federation

has implemented and maintains a **Quality Management System**.

Scope:

Design and Manufacture of window regulators and latch mini modules

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	508126 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2018-06-04
This certificate is valid until	2021-06-03
IATF No.	0308584



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 508126 IATF16
IATF-No.: 0308584

Brose Togliatti Automotive LLC

Stavropolskiy metropolitan district, rural settlement Timofeevka, village
Russkaya Borkovka,
Severnaya street 6A
Samara region
445141 Togliatti
Russian Federation



Remote Location

Scope

056508

**Brose Schließsysteme GmbH & Co.
Kommanditgesellschaft, Wuppertal
Otto-Hahn-Str. 34
42369 Wuppertal
Germany**

Continuous Improvement, Contract Review,
Process Design, Product Design, Purchasing,
Sales, Testing

527385

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Berliner Ring 1
96052 Bamberg
Germany**

Information Technology, Purchasing, Supplier
Management

056005

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Bamberg
Max-Brose-Straße 2
96103 Hallstadt
Germany**

Contract Review, Process Design, Product
Design, Production equipment development,
Sales, Testing

053078

**Brose Fahrzeugteile GmbH & Co.
Kommanditgesellschaft, Coburg
Max-Brose-Straße 1
96450 Coburg
Germany**

Facilities Management, Internal Audit
Management, Laboratory, Marketing, Policy
making, Quality System Management,
Strategic planning, Testing, Warranty
management

056006

**Brose France SAS
Parc d'Activités Actipôle, Bat. C134 Avenue
Joseph Kessel
78960 Voisins-le-Bretonneux
France**

Contract review, Process Design, Product
Design, Sales