



CERTIFICATE



This is to certify that

Brose Sistemas de Fechaduras para Automóveis, Unipessoal Lda.

ZIM do Lajedo Rua Max Brose, No. 38
3465-158 Santiago de Besteiros / Tondela, Viseu
Portugal

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

Scope:

Design and Manufacture of closure systems and windows regulators

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.	060821 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2018-06-02
This certificate is valid until	2021-06-01
Date of revision	2019-06-14
IATF No.	0308577



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.: 060821 IATF16
IATF-No.: 0308577

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Remote Location	Scope
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
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
056508 Brose Schließsysteme GmbH & Co. Kommanditgesellschaft, Wuppertal Otto-Hahn-Str. 34 42369 Wuppertal Germany	Continuous Improvement, Contract Review, Laboratory, Process Design, Product Design, Sales, Testing
527385 Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Bamberg Berliner Ring 1 96052 Bamberg Germany	Information Technology, Purchasing, Supplier Management
056006 Brose France S.A.S. Parc d'Activités Actipôle, Bat. C134 Avenue Joseph Kessel 78960 Voisins-le-Bretonneux France	Contract Review, Process Design, Product Design, Sales



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Remote Location	Scope
284447 Brose S.A. P.I. Casanova C/Illes Balears, 2-6 08730 Sta. Margarida I Els Monjos, Barcelona Spain	Testing
333043 Brose CZ spol. s r.o. Průmyslový park 302 742 21 Kopřivnice Czech Republic	Testing