



# CERTIFICATE



This is to certify that

## Brose Querétaro S.A. de C.V.

Max Brose No. 1,  
Parque Aerotech Galeras,  
Colón, Querétaro, C.P. 76295  
México

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

Scope:  
Design and manufacturing of seat structures.

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.	10011726 IATF16
Main certificate registration no.	053078 IATF16
Issuing date	2020-07-02
This certificate is valid until	2023-06-02
IATF No.	0365110



2-IAO-QMC-01001

### For and on behalf of DQS

Nurani S. Venkatachalam  
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 10011726 IATF16**  
**IATF-No.: 0365110**

## **Brose Querétaro S.A. de C.V.**

Max Brose No. 1,  
Parque Aerotech Galeras,  
Colón, Querétaro, C.P. 76295  
México



2-IAO-QMC-01001

### **Remote Location**

### **Scope**

**053078**

**Brose Fahrzeugteile GmbH & Co.  
Kommanditgesellschaft, Coburg**

Max-Brose-Straße 1  
Coburg, BAY 96450  
Germany

Contract Review; Facilities management;  
Internal audit management; Laboratory;  
Marketing; Policy making; Product design;  
Process design; Production equipment  
development; Quality system management;  
Sales; Strategic planning; Testing; Warranty  
management.

**059611**

**Brose North America**

3933 Automation Avenue,  
Auburn Hills, MI 48326  
USA

Contract Review; Internal audit management;  
Marketing; Policy making; Product design;  
Process design; Purchasing; Sales;  
Strategic planning; Supplier management;  
Testing; Warranty management

**527385**

**Brose Fahrzeugteile GmbH & Co.  
Kommanditgesellschaft, Bamberg**

Berliner Ring 1  
Bamberg, BAY 96052  
Germany

Information Technology; Purchasing; Supplier  
management.