

# CERTIFICATE

#### The Certification Body of TÜV SÜD Management Service GmbH

certifies that



### Brose Fahrzeugteile SE & Co. KG, Coburg

Max-Brose-Str. 1, 96450 Coburg **Germany** 

including the sites and scope of application see enclosure

has established and applies an Environmental Management System.

An audit was performed, Order No. 707054726.

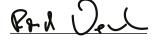
Proof has been furnished that the requirements according to

ISO 14001:2015

are fulfilled.

The certificate is valid from 2022-01-02 until 2025-01-01.

Certificate Registration No.: 12 104 53064 TMS.



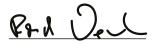
**Product Compliance Management** Munich, 2021-12-20







Sites		Scope of application	
Brose Fahrzeugteile SE & Co. KG, Coburg Max-Brose-Str. 1 96450 Coburg, Germany	СОВ	Central intragroup control and administration. To which belongs the Group Management Board and the central departments: Purchasing, Quality, Production Technology, Facility Planning, Human Resources, Controlling and Communication	
Brose Fahrzeugteile SE & Co. KG, Coburg Max-Brose-Str. 1 96450 Coburg, Germany	СОВ	Development, manufacturing and Sales of seat adjuster systems and mechatronic systems for the automotive industry	
Brose North America, Inc. 3933 Automation Avenue Auburn Hills, MI 48326, USA	DET	Design and sales of electric drives, closure systems, seat adjuster systems, and door systems for the automotive industry	
Brose Bratislava spol s.r.o. Priemyselny park Lozorno 1006 90055 Lozorno, Slovak Republic	BRA	Manufacture of window regulators and door systems for the automotive industry	
Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Meerane Werdauer Allee 3 08393 Meerane, Germany	MEE	Design and Manufacture of window regulators, door systems and electro mechanical modules	
Brose Schließsysteme GmbH & Co. Kommanditgesellschaft, Wuppertal Otto-Hahn-Str. 34 42369 Wuppertal, Germany	WUP	Development, production and sales of closure systems and door drives for the automotive industry	
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Coburg Brückenstraße 25 96271 Grub am Forst, Germany	СОВ	Testing	
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Coburg Alte Schloßstr. 32 96253 Untersiemau-Scherneck, Germany	СОВ	Manufacturing of components, seat adjusters systems and mechatronic systems	
Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Berlin Sickingenstr. 29-38 10553 Berlin, Germany	BER	Manufacture of heating - and radiator fan modules for the automotive industry	



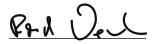




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Sites		Scope of application
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Würzburg Ohmstr. 2a 97076 Würzburg, Germany	WBG	Development, production and sales of electric motors and radiator fan modules for the automotive industry
Borse Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Rastatt Mercedesstraße 1, Industriepark II 76437 Rastatt, Germany	RAS	Manufacture of door systems for the automotive industry
Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Weil im Schönbuch Max-Brose-Str. 1, 71093 Weil im Schönbuch, Germany	SIF	Manufacturing of door systems for the automotive industry
Brose Fahrzeugteile GmbH & Co. Kommanditgesellschaft, Bremen Friedrich-List-Str. 13 28309 Bremen, Germany	BRE	Manufacture of door systems for the automotive industry
Brose Limited Colliery Lane Exhall Coventry CV7 9NW, United Kingdom	COV	Pre-fabrication, manufacture assembly and supply of window regulators, closure systems and seat adjuster systems for the automotive industry
Brose Limited Foleshill Enterprise Park Courtaulds Way Coventry CV6 5NH, United Kingdom	cov	Pre-fabrication, manufacture assembly and supply of window regulators, closure systems and seat adjuster systems for the automotive industry
Brose S.A. Pol. Ind. Casa Nova C/ Illes Baleares 2-6 08730 Sta. Margarida i Els Monjos/ Barcelona, Spain	STM	Manufacture and assembly of door systems, window regulators, seat adjuster systems and closure systems for the automotive industry
Brose Sistemas de Fechaduras para Automóveis, Unipessoal Lda. Zim do Lajedo Rua Max Brose 38 3465-158 Santiago de Besteiros / Tondela, Portugal	TON	Manufacture of closure systems, window regulators and door drives for the automotive industry
Brose Gent BVBA Skaldenstraat 121 BUS_A2 9042 Gent, Belgium	GEN	Manufacture of door systems and components of these for the automotive industry







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Brose Sweden AB Flygfältsgatan 4 423 37 Torslanda, Sweden	GOE	Design, manufacture and sales of radiator fans, seat systems, door systems and components of these for the automotive industry	
Brose CZ spol. s r.o. Průmyslový park 302 742 21 Kopřivnice, Czech Republic	OST	Design and manufacture and pre-fabrication of electric drives, seat adjuster systems and components of these for the automotive industry	
Brose CZ spol. s r.o. 1. máje 2636 756 61 Roznov pod Radhostem, Czech Republic	OST	Design and manufacture and pre-fabrication of closure systems and components of these for the automotive industry	
Brose Hungary Automotive Kft Daimler út 1 6000 Kecskemét, Hungary	KEC	Manufacture of door systems for the automotive industry	
Brose Tuscaloosa, Inc. 10100 Brose Drive Vance, AL 35490, USA	TUS	Manufacture and assembly of door systems, cooling fan modules, and seat adjusters for the automotive industry	
Brose New Boston, Inc. 23400 Bell Road New Boston, MI 48164, USA	NBO	Design and manufacturing of Door Systems, Seat Systems, and Drives	
Brose Jefferson, Inc. 25295 Guenther Warren, MI 48091, USA	JEF	Manufacture of door systems and closure systems for the automotive industry	
Brose Canada Inc. 1500 Max Brose Drive London, ON N6N 1P7, Canada	LON	Pre-fabrication and manufacture of seat adjuster systems for the automotive industry	
Brose Canada Inc. 1005 Wilton Grove Rd London, ON N6N 1C9, Canada	LON	Pre-fabrication and manufacture of seat adjuster systems for the automotive industry	
Brose Puebla, S.A. de C.V. Camino a San Lorenzo No 1214 Parque Industrial Empresarial Cuautlancingo Sanctorum, Puebla C.P. 72730, Mexico	PUE	Assembly and sales of door modules, window regulator systems, seat components, latches and cooling fans for the automotive industry	





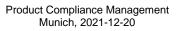


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Brose México, S.A. de C.V. Av. de la Corte No 4 Parque Industrial El Marqués El Marqués, Querétaro C.P. 76246, Mexico	QUE	Design and manufacture of electric motors, door systems and seat components for the automotive industry
Brose México, S.A. de C.V. Calle 2 No 7 Fraccionamiento Industrial Benito Juárez Querétaro, Querétaro C.P. 76120, Mexico	QUB	Design and manufacture of window regulators, closure systems and door modules for the automotive industry
Shanghai Brose Electric Motors Co.,Ltd No. 1126 Jiaxin Road Malu, Jiading Shanghai, P.R. China Post Code: 201801	SHM	Design, Development and Manufacturing of Automotive Mini Motors and Modules
Brose Changchun Automotive Systems Co., Ltd. Wenzhou Street Economical Technological Development Zone No. 1177 Changchun, P.R. China Post Code: 130033	СНА	Manufacture of seat adjuster system, window regulator, door module, latch, and cooling fan for the automotive industry
Brose Chongqing Automotive Systems Co., Ltd. NO. 63 Xingwang Road, Shapingba District Chongqing, P.R. China Post Code: 401331	СНО	Manufacture of window regulators, door systems, latch systems, seat adjuster systems, HVAC Blowers and cooling fan modules
Brose Taicang Automotive Systems Co.,Ltd Bld. No. 2,5,7 at No.188 East Guangzhou Road Taicang, Jiangsu, P.R. China Post Code: 215400	TAI	Manufacturing and assembly of automotive components, including door module and components; window regulators and components; latch devices and components; seat rails and components; cooling fan modules
Brose Korea Co., Ltd. Incheon Plant 75, Cheomdan-daero 60 beon-gil, Yeonsu-gu, Incheon, 21990, Republic of Korea	INC	Manufacture of door components and seat components
Brose India Automotive Systems Pvt Ltd. Plot No. 5-7, Raisoni Industrial Park, Phase II, Near Hinjewadi, Village Mann, Pune - 411057, India	PUN	Design, development and manufacture of window regulators, seat adjustment systems, door modules, latch and latch minimodules for the automotive industry



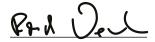


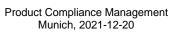






Sites		Scope of application
Brose do Brasil Ltda. Rua Max Brose, 171, (BR 376, km 625/626) - Campo Largo da Roseira Cep 83090-670 São José dos Pinhais-PR, Brazil	CUR	Design and manufacturing of door systems, window regulators, seat systems and components, cooling fan modules and electric motor systems for the automotive industry
Brose do Brasil Ltda. Estrada do Contorno da Fiat 1300 Cep 32530-490 Betim-MG, Brazil	BET	Logistic center for sequencing and warehousing
Brose do Brasil Ltda. Rodovia BR 101/Norte, s/nº, km 13/15 Galpão Supplier Park 12 Cj. 02 Cep 55900-000 Goiana, Brazil	GOI	Design and manufacturing of door systems and cooling fan modules for the automotive industry
Brose do Brasil Ltda. Estrada Municipal Alberto Tofanin, km 5,5, Condomínio Gaia Terra, Ed. Imbuia, nº 25, CEP 13.240-000 Jarinu, São Paulo, Brazil	SAO	Assembly of window regulators and door systems for the automotive industry
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Max-Brose-Straße 2 96103 Hallstadt, Germany	HAL	Pre-fabrication, design, manufacture and sales of window regulators, door systems, electric drives and electronic control units for the automotive industry
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Bamberg Berliner Ring 1 96052 Bamberg, Germany	ВАМ	Central intragroup control and administration. To which belongs the Central departments: information technology, testing areas, product development, purchasing
Brose Beijing Automotive Systems Co., Ltd Building 1 & 2, No. 23 Ding Ye Road Wulianhuan Industrial Development Area Xihongmen Town, Daxing District Beijing, P.R. China Post Code: 100076	PEK	Manufacturing and assembly of door systems, seat systems, cooling fan systems and window regulators for the automotive industry
Brose Prievidza, spol. s r.o. Max Brose 20 971 01 Prievidza, Slovakia	PRI	Pre-fabrication, design, manufacture and sales of window regulators, door systems, power lifting gates, electric drives and plastic components for the automotive industry





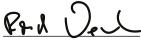








Sites		Scope of application
Brose Melfi Automotive s.r.l. Zona Industriale San Nicola di Melfi, Zona D1 85025 San Nicola di Melfi (Potenza), lalty	MEL	Desing and Manufacturing of door systems
Brose Queretaro, S.A. de C.V. Max Brose No. 1, Parque Industrial Aerotech C.P. 76295, Colón Queretaro, Mexico	QUA	Production of seat systems for automotive industry
Brose (Thailand) Co., Ltd. Eastern Seaboard Industrial Estate 300/28 Rayong, 21140 Thailand	RAY	Manufacture of window regulators and door systems for automotive industry
Brose Shenyang Automotive Systems Co., Ltd. Puping Road Shenyang EU Economic Development Zone 27-3, Shenyang Development Zone, Shenyang, P.R. China Post Code: 110122	SHE	Manufacture of window regulators and door systems for automotive industry
Shanghai Brose Electric Motors Co., Ltd. No.258 Anchen Road, Anting, Jiading Shanghai, P.R. China Post Code: 201814	SHN	Manufacturing of door system and motor system, stampings of seat rails
Brose Taicang Automotive Systems Co. Ltd No.158 North Dongting Road Taicang, Jiangsu, P.R. China Post Code: 215400	TAI	Manufacturing and assembly of automotive components, including door module and components; window regulators and components; latch devices and components; seat adjuster and components; seat rails and components; window regulator motor and components; seat motor and components; gear box and other plastic components
Brose Guangzhou Automotive Systems Co., Ltd No. 1503 (self-compiled No.2, 1-2 floor), KaiChuang Avenue Luogang District, Guangzhou, P.R. China Post Code: 510760	GUA	Manufacturing of door modules, window regulators, and cooling fan modules for automotive industry
Brose Togliatti Automotive LLC Stavropolsky Municipal Distric, Severnaya Street t 6A. 445141 Samara Region, Russian Federation	TOG	Design and Manufacture of window regulators and latch mini modules for the automotive industry







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Sites		Scope of application
Brose Spartanburg, Inc. 1171 Howell Road, Suite 300 Duncan, SC 29334 USA	SPA	Production of door systems and cooling air control systems for the automotive industry
Brose México S.A. de C.V. Acceso III No. 96, Int. 5,6,7,8. Zona Industrial Benito Juarez 76120 Querétaro Mexico	QUB	Manufacture of window regulators, closure systems and door modules for the automotive industry
Brose China Co., Ltd. No. 258 Anchen Road, Anting, Jiading Distric, Shanghai, P.R. China Post Code: 201814	SHA	Design and sales of door systems, seat adjuster systems for the automotive industry
Brose China Co., Ltd. No. 1126 Jiaxin Road, Malu, Jiading, Shanghai, P.R. China Post Code: 201814	SHA	Design and sales of electric motor drives for the automotive industry
Brose Belvidere, Inc. 725 Logistics Dr. Belvedere, IL 61008, USA	BEL	Manufacturing of door systems for the automotive industry
Brose Fahrzeugteile SE & Co. Kommanditgesellschaft, Würzburg Schleehofstr. 2 97209 Veitshöchheim, Germany	WBG	Operating ressource technology

