



# CERTIFICATE



This is to certify that

## **Brose Sitech sp. z o.o., Oddział w Głogowie**

ul. Północna 14  
67-200 Głogów  
Poland

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

Scope:

Design and manufacturing of metal seat frames

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)

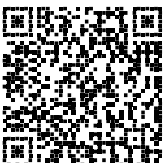
Certificate registration no.	30950030 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2021-09-14
This certificate is valid until	2024-09-13
Date of revision	2022-08-25
IATF No.	0425062



### **For and on behalf of DQS**

Nurani S. Venkatachalam  
Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 30950030 IATF16**  
**IATF-No.: 0425062**

**Brose Sitech sp. z o.o., Oddział w Głogowie**

ul. Północna 14  
67-200 Głogów  
Poland



**Remote Location**

**449759**  
**Brose Sitech sp. z o.o.**  
**ul. Strefowa 2**  
**59-101 Polkowice**  
**Poland**

**Scope**

Aftersales; Calibration; Contract review;  
Continuous improvement; Customer service;  
Engineering; Facilities management; Finance;  
Human resources; Information technologies;  
Internal audit management; Laboratory; Logistics;  
Maintenance; Management review; Policy making;  
Product design; Process design; Production  
equipment development; Purchasing; Quality  
system management; R & D; Strategic planning;  
Supplier management; Training