



CERTIFICATE



This is to certify that

Brose Sitech sp. z o.o.
Zakład Września, Oddział w Chociczy Małej

Chocicza Mała 26
62-300 Września
Poland

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

Scope:

Manufacture of complete seats

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

(without product design)

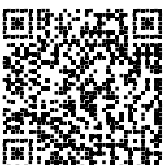
Certificate registration no.	30950820 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2021-09-23
This certificate is valid until	2024-09-22
Date of revision	2022-09-28
IATF No.	0426737



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.: 30950820 IATF16
IATF-No.: 0426737

Brose Sitech sp. z o.o.
Zakład Września, Oddział w Chociczy Małej



Chocicza Mała 26
62-300 Września
Poland

Remote Location

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

Scope

Contract Review; Engineering; Finance;
Human resource; Information technologies;
Internal audit management; Management
review; Policy making; Process design;
Purchasing; Quality system management;
Sales; Strategic planning; Training