



CERTIFICATE



This is to certify that

Brose Sitech s.r.o.

Průmyslový Park 302
74221 Kopřivnice
Czech Republic
IATF USI 6N5APA

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

Scope:

Design and manufacturing of metal seat structures and seat components

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.	30953296 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2024-03-16
This certificate is valid until	2027-03-15
IATF No.	0506170

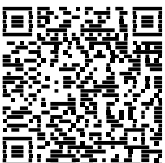


2-IAO-QMC-01001

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.: 30953296 IATF16
IATF-No.: 0506170

Brose Sitech s.r.o.

Průmyslový Park 302
74221 Kopřivnice
Czech Republic



Remote Location

Scope

449759

Brose Sitech Sp. z o.o.
ul. Strefowa 2
59-101 Polkowice
Poland
IATF USI TCTF4E

Aftersales, Continuous improvement, Customer Service, Engineering, Internal audit management, Management review, Marketing, Policy making, Purchasing, Quality system management, R&D, Strategic planning, Supplier management, Testing

053078

Brose Fahrzeugteile SE & Co.
Kommanditgesellschaft, Coburg
Max-Brose-Strasse 1
96450 Coburg
Germany
IATF USI LZ4PYS

Contract review, Product design, Process design, Production equipment development, Purchasing, Sales, Testing

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Brose CZ spol. s.r.o.
Průmyslový Park 302
74221 Kopřivnice
Czech Republic
IATF USI PZ4GT2

Calibration, Facilities Management, Finance, Human Resources, Information technologies, Laboratory, Logistics, Maintenance, Packaging, Supplier management, Testing, Training, Warehousing