



# 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  
IATF USI GW6KLC

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	2024-08-13
This certificate is valid until	2027-08-12
IATF No.	0538303



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.: 30950820 IATF16**  
**IATF-No.: 0538303**

**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  
IATF USI TCTF4E

**Scope**

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