

CERTIFICATE

Management system as per IATF 16949:2016 (1st edition, 2016-10-01)

Evidence of conformity with the above standard has been furnished and is certified for

KOSTAL (Guiyang) Mechatronic Co., Ltd.

No. 20, South Panjiang Road, Economic and Technological Development Zone **Guiyang City, Guizhou Province** China

Scope

Design and manufacture of electrical, mechanical and mechatronic systems

with the remote functions according to appendix

IATF Registration No. 0424556 Certificate Registration No. 44 111 067055-027 Issue date: 2021-09-14 Expiry date: 2024-09-13

eftification body

at TÜV NORD CERT GmbH

Essen, 2022-09-27

This certification was conducted in accordance with the IATF "Rules for achieving and maintaining IATF recognition". Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

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CERTIFICATE

Appendix to IATF Registration No. 0424556 Certificate Registration No. 44 111 067055-027 IATF 16949:2016

(1st edition, 2016-10-01)

Remote Functions

KOSTAL (Shanghai) Management Co. Ltd. No. 189 Xingting Road 201814, Anting, Jiading District, Shanghai City China

Function

Aftersales, Calibration, Contract review, Customer service, Facilities management, Finance, Human resources, Information technologies, Internal audit management, Laboratory, Management review, Marketing, Policy making, Process design, Product design, Production equipment development, Purchasing, Quality system management, R&D, Sales, Strategic planning, Supplier management, Training, Warranty management

Continuous improvement, Internal audit management,

Quality system management, Strategic planning,

Management review, Policy making,

KOSTAL Automobil Elektrik GmbH & Co. KG An der Bellmerei 10 58513 Lüdenscheid Germany

- End of the List -

n body

at TÜV NORD CERT GmbH

Essen, 2022-09-27

Warranty management

This certification was conducted in accordance with the IATF "Rules for achieving and maintaining IATF recognition". Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

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