

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000448340-MSC-IATF-FIN

Valid:
09 October 2024 – 08 October 2027

IATF Certificate No:
0549335

This is to certify that the management system of

Valmet Automotive Sp. Z o.o.

Ul. Transportowa 1, 68-200 Zary, Poland (USI: 34HLTK)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

MANUFACTURING OF ROOF AND KINEMATIC SYSTEMS.

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 10 October 2024
Revision 1



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



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Appendix to Certificate

Valmet Automotive Sp. Z o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Valmet Automotive GmbH	Rudolf-Richter Str. 3, 49084 Osnabrück, Germany (USI: PGTGG)	After Sales, Contract Review, Customer Service, Marketing, Product Design, R & D, Sales, Testing, Process Design.	DNV

