



# CERTIFICATE



This is to certify that

## WITTE ACCESS TECHNOLOGY s.r.o.

Průmyslová 1500  
363 01 Ostrov  
Czech Republic  
IATF USI Y9X246

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

Scope:

Design and manufacturing of latch systems

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.      | 527214 IATF16 |
| Main certificate registration no. | 482844 IATF16 |
| Issuing date                      | 2024-08-02    |
| This certificate is valid until   | 2027-08-01    |
| IATF No.                          | 0535426       |



2-IAO-QMC-01001

### For and on behalf of DQS

Christian Gerling  
Managing Director, DQS GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 527214 IATF16**  
**IATF-No.: 0535426**

**WITTE ACCESS TECHNOLOGY s.r.o.**

Průmyslová 1500  
363 01 Ostrov  
Czech Republic



**Remote Location**

**Scope**

**062136**  
**WITTE-Velbert GmbH & Co. KG**  
**Höferstraße 3-15**  
**42551 Velbert**  
**Germany**  
**IATF USI YLEZPS**

Contract Review, Process Design, Product Design, Production Equipment Development, Purchasing, Sales, Supplier Management

**062020**  
**WITTE Nejdek spol. s r.o.**  
**Rooseveltova 1299**  
**36221 Nejdek**  
**Czech Republic**  
**IATF USI LCGKEE**

Calibration, Information Technologies, Laboratory, Process Design, Product Design, Purchasing, Supplier Management

**062019**  
**WITTE Bitburg GmbH**  
**Lilienthalstraße 11**  
**54634 Bitburg**  
**Germany**  
**IATF USI C3YRPN**

Production Equipment Development, Product Design

**482844**  
**WITTE Automotive GmbH**  
**Höferstraße 3-15**  
**42551 Velbert**  
**Germany**  
**IATF USI 64PFHP**

Finance, Internal audit management, Management review, Policy making, Quality system management, Strategic planning