CERTIFICATE

This is to certify that

WITTE Paint Application, s.r.o.

Průmyslová 1500
363 01 Ostrov
Czech Republic

IATF USI Y6AT3G

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)

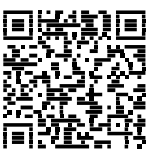|	
Certificate registration no.	527215 IATF16
Main certificate registration no.	482844 IATF16
Issuing date	2024-07-16
This certificate is valid until	2027-07-15
IATF No.	0531038

2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH

IATF Contract Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany
Issuing Office: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.

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2024-01-01

WITTE Paint Application, s.r.o.

Průmyslová 1500
363 01 Ostrov
Czech Republic

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Remote Location	Scope
062136 **WITTE-Velbert GmbH & Co. KG** **Höferstraße 3-15** **42551 Velbert** **Germany** **IATF USI YLEZPS**	Contract Review; Product design; Purchasing; Sales; Supplier management
062020 **WITTE Nejdek spol. s r.o.** **Rooseveltova 1299** **36221 Nejdek** **Czech Republic** **IATF USI LCGKEE**	Calibration; Information Technology; Purchasing
527214 **WITTE ACCESS TECHNOLOGY s.r.o.** **Průmyslová 1500** **363 01 Ostrov** **Czech Republic** **IATF USI Y9X246**	Calibration, Continuous Improvement, Customer Service, Facilities Management, Finance, Human Resource, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Packaging, Production Equipment Development, Strategic planning, Testing, Warehousing
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

This annex (edition: 2024-07-16) is only valid in connection
with the above-mentioned certificate.

2024-01-01