

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Convertibles México, S.A. de C.V.

Main Site: Calle Rio San Bernardo No. 408, Cuautlancingo, Puebla,
72730, Mexico

Extended Site: Calle Rio San Bernardo No. 10A, Cuautlancingo, Puebla,
72730, Mexico

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

Design and Manufacturing of convertible roof systems and components

Permissible exclusions include: None

IATF Certificate Number
0385450

Certificate Number:
2021-0026a

Certificate Issue Date:
15 February 2021

Certificate Expiry Date:
14 February 2024



Calin Moldovean
President, Business Assurance

Intertek – 4700 Broadmoor, Suite200
Kentwood MI 49512, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

Webasto Convertibles México, S.A. de C.V.

Main Site: Calle Rio San Bernardo No. 408, Cuautlancingo, Puebla,
72730, Mexico

Extended Site: Calle Rio San Bernardo No. 10A, Cuautlancingo, Puebla,
72730, Mexico

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –
Kraillinger Straße 5, Stockdorf,
82131, Germany

Contract Review, Human
Resource, Information
Technologies, Internal Audit
Management, Management
Review, Policy Making, Process
Design, Product Design,
Purchasing, Quality System
Management, Sales, Strategic
Planning, Supplier Management,
Testing, Warranty Management

Webasto Convertibles GmbH –
Seckerstraße 3, Hengersberg,
94491, Germany

Product Design

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IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –
1757 Northfield Drive, Rochester
Hills, MI, 48309, USA

Webasto Convertibles –
14967 Pilot Drive, Plymouth, MI,
48170, USA

Webasto Roof –
2691 Product Drive, Rochester
Hills, MI, 48309, USA

Contract Review, Human Resource,
Information Technologies, Policy
Making, Process Design, Product
Design, Purchasing, Quality System
Management, Sales, Strategic
Planning, Supplier Management,
Warranty Management

Product Design, Testing, Sales

Testing

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