



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

Webasto Convertibles USA Inc.

14988 Pilot Drive
Plymouth, Michigan, MI 48170
USA

has established and applies
a Quality Management System for

Design and Manufacture of Retractable Hard and Soft Top Roof Systems and Tonneau Assemblies.

(with Product Design as per Chapter 8.3).

An audit was performed and has furnished proof
that the requirements according to

IATF 16949

First Edition 2016-10-01

are fulfilled.

Issue date: **2018-03-22**

Expiry date: **2021-03-21**

Certificate Registration No.: **12 111 37587/06 TMS**

IATF Certificate No.: **0295848**

Part of the certificate is an appendix.

Product Compliance Management
Munich, 2018-03-22

Page 1 of 2



Management Service

Appendix of Certificate Registration No.:
12 111 37587/06 TMS
IATF Certificate No.: 0295848

Webasto Convertibles USA Inc.
14988 Pilot Drive
Plymouth, Michigan, MI 48170
USA

The site is supported by the following remote locations:

Address	Supporting functions
Webasto Roof & Components SE Kraillinger Straße 5 82131 Stockdorf Germany	Information technologies, Management Review, Policy making, Product design, Purchasing, Strategic planning, Training
Webasto Convertibles GmbH Seckerstraße 3 94491 Hengersberg Germany	Information technologies, Product design, Servicing, Strategic planning
Webasto Convertibles México S.A. de C.V. Calle Rio San Bernardo No 10A 72730 Cuautlancingo Mexico	Supplier management
Webasto Convertibles USA Inc. 14967 Pilot Drive Plymouth, Michigan, MI 48170 USA	Information technologies, Process design, Product design, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Testing

Product Compliance Management
Munich, 2018-03-22