

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Roof Systems Inc.

2200-2201 Innovation Drive, Lexington, Kentucky, 40511, USA

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

IATF 16949:2016

The management system is applicable to:

Design, development and manufacture of sunroofs and full open air systems.

Permissible exclusions include: None

IATF Certificate Number
0389621

Certificate Number:
2021-0026b

Certificate Issue Date:
15 March 2021

Certificate Expiry Date:
14 March 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 Roof Systems Inc.

2200-2201 Innovation Drive, Lexington, Kentucky, 40511, USA

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

IATF 16949:2016

Including the Following Support Functions:

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

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

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2200-2201 Innovation Drive, Lexington, Kentucky, 40511, USA

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

IATF 16949:2016

Including the Following Support Functions:

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

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