



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

Webasto Roof Systems Inc. de Mexico
Av. Río San Lorenzo No. 1203,
Parque Tecnoindustrial Castro del Río
36810 Irapuato, Guanajuato
Mexico

has established and applies
a Quality Management System for

**Design and Manufacture of
sunroofs and full open air systems**
(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: **2020-07-01**

Expiry date: **2023-06-30**

Certificate Registration No.: **12 111 4330/20 TMS**

IATF Certificate No.: **0369219**

Part of the certificate is an appendix.

Product Compliance Management
Munich, 2020-07-07

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CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

Appendix of Certificate Registration No.:
12 111 4330/20 TMS
IATF Certificate No.: 0369219

Webasto Roof Systems Inc. de Mexico
Av. Río San Lorenzo No. 1203,
Parque Tecnoindustrial Castro del Río
36810 Irapuato, Guanajuato
Mexico

The site is supported by the following remote locations:

Address	Supporting functions
Webasto Roof & Components SE Kraillinger Straße 5 82131 Stockdorf Germany	Human resources, Information technologies, Management Review, Policy making, Product design, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Testing, Warranty management
Webasto Roof Systems Inc. 800 Tower Dr. Suite 550 Troy, MI 48098 USA	Purchasing, Supplier management
Webasto Roof Systems Inc. Northfield Dr 1757 Rochester Hills, MI 48309 USA	Human resources, Information technologies, Policy making, Process design, Product design, Quality system management, Sales, Strategic planning, Warranty management
Webasto Roof Systems Inc. Product Drive 2691 Rochester Hills, MI 48309 USA	Testing

The site is supported by the following extended manufacturing site(s):

Webasto Roof Systems Inc. de México de R.L. de C.V. Rio San Lorenzo 895 Parque Industrial Castro del Rio 36815 Irapuato, Guanajuato Mexico
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Product Compliance Management
Munich, 2020-07-07