

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Webasto Roof Systems Inc.

Main Site: 2700 Product Drive, Rochester Hills, MI, 48309, USA

Extended Site: 2655 Product Drive, Rochester Hills, MI, 48309, 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**  
0395085

**Certificate Number:**  
2021-0026e

**Certificate Issue Date:**  
19 April 2021 (Revised: 22 February 2022)

**Certificate Expiry Date:**  
18 April 2024



A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

**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.

Main Site: 2700 Product Drive, Rochester Hills, MI, 48309, USA

Extended Site: 2655 Product Drive, Rochester Hills, MI, 48309, USA

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

## IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –  
2500 Executive Hills Blvd.,  
Auburn Hills, Michigan, 48326,  
USA

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

Webasto Roof -  
Kraillinger Straße 5, 82131,  
Stockdorf, 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

**IATF Certificate Number**  
0395085

**Certificate Number:**  
2021-0026e

**Certificate Issue Date:**  
19 April 2021 (Revised: 22 February 2022)

**Certificate Expiry Date:**  
18 April 2024



**Calin Moldoveanu**  
President, Business Assurance

Intertek – 4700 Broadmoor, Suite200  
Kentwood MI 49512, USA

