

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Roof Systems Inc. de México de R.L. de C.V.

Av. Río San Lorenzo No. 1203, Parque Tecnológico Castro del Río,
36810, Irapuato, Guanajuato, Mexico

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

IATF 16949:2016

The management system is applicable to:

Design and Manufacture of sunroofs and full open air systems

Permissible exclusions include: None

IATF Certificate Number
0392688

Certificate Number:
2021-0026c

Certificate Issue Date:
05 April 2021

Certificate Expiry Date:
04 April 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. de México de R.L. de C.V.

Av. Río San Lorenzo No. 1203, Parque Tecnológico Castro del Río,
36810, Irapuato, Guanajuato, 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 Roof –
2691 Product Drive, Rochester
Hills, MI, 48309, USA

Testing

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36810, Irapuato, Guanajuato, Mexico

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IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –
1757 Northfield 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**

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