

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Webasto Roof & Components Czech Republic s.r.o.

České mládeže 452, Liberec VIII-Dolní Hanychov 460 08 Liberec Česká  
republika

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

### IATF 16949:2016

The management system is applicable to:

Design and Manufacturing of Roof and Body Systems

Permissible exclusions include: None

**IATF Certificate Number:**

0439631

**Certificate Number:**

2021-0026y

**Certificate Issue Date:**

22 December 2021

**Certificate Expiry Date:**

21 December 2024



A handwritten signature in black ink, appearing to read "Calin Moldovean".

**Calin Moldovean**

President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200,  
Kentwood MI 49512, USA



# APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

## Webasto Roof & Components Czech Republic s.r.o.

České mládeže 452, Liberec VIII-Dolní Hanychov 460 08 Liberec Česká  
republika

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

### IATF 16949:2016

Including the Following Support Functions:

Webasto Roof & Components SE  
Kraillinger Strasse 5, Stockdorf,  
82131, Germany

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

Webasto Roof & Components  
Czech Republic s.r.o.  
Doubaska 339/14, Liberec, 460 06,  
Czech Republic

Warehousing

IATF Certificate Number:

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**Calin Moldovean**

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