

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

IATF USI Number:

0439631

Certificate Number:

2021-0026y

Certificate Issue Date:

22 December 2021 (Revised: 23 December
2022)

Certificate Expiry Date:

21 December 2024



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

Calin Moldoveanu

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

DB Schenker spol. s r.o.
K Bauhausu 655, 460 01 Liberec
11, Czech Republic

Warehousing

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