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## CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that

Benteler ČR s.r.o. Kateřinská 197 463 03 Stráž nad Nisou Czech Republic

has established and applies a Quality Management System for

Design, manufacturing and assembling of body parts, safety components, chassis parts, welding assemblies, surface protection by KTL (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: 2021-02-03 Expiry date: 2024-02-02 Certificate Registration No.: 12 111 35466/14 TMS IATF Certificate No.: 0384550 / IATF USI: CYW294 Part of the certificate is an appendix.

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Head of Certification Body Munich, 2023-02-21

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## Appendix of Certificate Registration No.: 12 111 35466/14 TMS IATF Certificate No.: 0384550

## Benteler ČR s.r.o. Kateřinská 197 463 03 Stráž nad Nisou Czech Republic

The site is supported by the following remote locations:

Address	Supporting functions
<b>BENTELER Automobiltechnik GmbH</b> An der Talle 27 - 31 33102 Paderborn Germany (IATF USI: GWWWEM)	Aftersales, Continuous improvement, Contract review, Facilities management, Finance, Human resources, Internal audit management, Laboratory, Logistics, Management review, Marketing, Policy making, Process design, Product design, Production equipment development, Purchasing, Quality system management, R&D, Sales, Strategic planning, Supplier management, Testing, Training, Warranty management
BENTELER Business Services GmbH Marienloher Straße 19 33104 Paderborn Germany	Information technologies
<b>BENTELER ČR s.r.o.</b> Belgická 4777 466 05 Jablonec nad Nisou Czech Republic	Product design
BENTELER ČR s.r.o. Školní 713 463 31 Chrastava Czech Republic (IATF USI: 6YW96F)	Logistics, Management review, Process design, Production equipment development, Strategic planning, Testing
Benteler Automotive S.A.S Immeuble Crystal 6 rue Hélène Boucher 78280 Guyancourt France	Contract review, Product design, Sales

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Head of Certification Body Munich, 2023-02-21

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