



CERTIFICATE



This is to certify that

KATEK Czech Republic s.r.o.

K Prádlu 858/1
735 35 Horní Suchá
Czech Republic

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacturing of electronic, mechatronic, mechanical modules and systems.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	265498 IATF16
Issuing date	2018-07-18
This certificate is valid until	2022-01-16
Date of revision	2020-06-22
IATF No.	0317365



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 265498 IATF16
IATF-No.: 0317365

KATEK Czech Republic s.r.o.

K Prádlu 858/1
735 35 Horní Suchá
Czech Republic



Remote Location

Scope

527590
KATEK Frickenhausen GmbH
Max-Planck-Straße 6-8
72636 Frickenhausen
Germany

Customer service,
Policy making, Process design,
Production equipment development,
Purchasing, Sales, Strategic planning

543453
eSystems MTG GmbH
Bahnhofstraße 100
73240 Wendlingen
Germany

Customer service, Process design,
Product design, Purchasing, Sales

Extended manufacturing site

Scope

31150074
KATEK Czech Republic s.r.o.
Důlní 1455/5a
735 35 Horní Suchá
Czech Republic

Mechanical modules and systems