



CERTIFICATE



This is to certify that

WITTE Nejdek spol. s r.o.

Rooseveltova 1299
36221 Nejdek
Czech Republic
IATF USI LCGKEE

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

Scope:
Design and manufacturing of latch 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.	062020 IATF16
Main certificate registration no.	482844 IATF16
Issuing date	2024-02-20
This certificate is valid until	2027-02-19
IATF No.	0501699



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 062020 IATF16
IATF-No.: 0501699**

WITTE Nejdek spol. s r.o.

Rooseveltova 1299
36221 Nejdek
Czech Republic



Remote Location

Scope

062136
WITTE-Velbert GmbH & Co. KG
Höferstraße 3-15
42551 Velbert
Germany
IATF USI YLEZPS

Product Design, Purchasing, Supplier
Management

543737
WITTE Nejdek spol s r.o.
Anděl Park 2
Karla Engliše 3201/6
150 00 Praha 5
Czech Republic
IATF USI 6TGEWN

Product design

508206
WITTE Nejdek spol. s r.o.
Univerzitní 2762/22
30100 Plzeň
Czech Republic
IATF USI L9HCH5

Product design; Process design; Sales; Supplier
management

527214
WITTE ACCESS TECHNOLOGY s.r.o.
Průmyslová 1500
363 01 Ostrov
Czech Republic
IATF USI Y9X246

Continuous improvement, Finance

482844
WITTE Automotive GmbH
Höferstraße 3-15
42551 Velbert
Germany
IATF USI 64PFHP

Finance, Internal Audit Management,
Management Review, Policy making, Quality
System Management, Strategic planning