



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
Date of revision	2025-02-10
IATF No.	0501699



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling
Managing Director, DQS GmbH

Nurani S. Venkatachalam
Director-Corporate Automotive Program, 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, Sales, Supplier
Management

543737
WITTE Nejdek spol s r.o.
Anděl Park 2
Karla Engliš 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

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

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

Continuous improvement, Finance