



Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

CERTIFICATE

Certificate Registration No.: 12 111 67285/21 TMS / IATF Certificate No.: 0558414

IATF USI: GYTLPY

**The Certification Body
of TÜV SÜD Management Service GmbH**

certifies that the organization

Webasto Roof & Components Czech Republic s.r.o.
České mládeže 452, Liberec VIII-Dolní Hanychov
460 08 Liberec
Czech Republic

for the scope

Design and Manufacturing of Roof and Body Systems
(with Product Design as per Chapter 8.3)

has established and applies a Quality Management System.

An audit was performed and has furnished proof
that the requirements according to

IATF 16949
First Edition 2016-10-01

are fulfilled.

Issue date: **2024-12-11**

Expiry date: **2027-12-10**

Part of the certificate is an appendix.

Fred Wenke
Head of Certification Body
Munich, 2024-12-12

Page 1 of 2



Management Service

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT

ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 111 67285/21 TMS / IATF Certificate No.: 0558414

Webasto Roof & Components Czech Republic s.r.o.
České mládeže 452, Liberec VIII-Dolní Hanychov
460 08 Liberec
Czech Republic

The site is supported by the following remote locations:

Address	Supporting functions
Webasto Roof & Components SE Kraillinger Straße 5 82131 Stockdorf Germany (IATF USI: LZWXZ6)	Contract review; Human resources; Information technologies; Internal audit management; Management review; Policy making; Process design; Product design; Purchasing; Quality system management; Sales; Strategic planning; Supplier management; Testing; Warranty management
Webasto Roof & Components Czech Republic s.r.o. Heyrovského 488 463 12 Liberec Czech Republic (IATF USI: TSZC69)	Warehousing
DB Schenker spol.s.r.o se sídlem K Vypichu 731,252 Nucice provozovna K Bauhausu Ruzodol Ind.zone SEVER 16 46006 Liberec Slovak Republic (IATF USI: TWKFN3)	Warehousing

Fred Wenke
Head of Certification Body
Munich, 2024-12-12

Page 2 of 2