

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Convertibles México, S.A. de C.V.

Main Site: Calle Rio San Bernardo No. 408, Cuautlancingo, Puebla,
72730, Mexico

IATF USI Number: GEWF63

Extended Site: Calle Rio San Bernardo No. 10A, Cuautlancingo, Puebla, 72730,
Mexico

IATF USI Number: CEWMTE

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

Design and Manufacturing of convertible roof systems and components

Permissible exclusions include: None

IATF Certificate Number:

0500335

Certificate Number:

2021-0026a

Certificate Issue Date:

9 February 2024

Certificate Expiry Date:

8 February 2027



A handwritten signature in black ink, appearing to read "Calin Moldovean", written over a horizontal line.

Calin Moldovean

President, Business Assurance

Intertek – 4700 Broadmoor, Suite200
Kentwood MI 49512, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

Webasto Convertibles México, S.A. de C.V.

Main Site: Calle Rio San Bernardo No. 408, Cuautlancingo, Puebla,
72730, Mexico

IATF USI Number: GEWF63

Extended Site: Calle Rio San Bernardo No. 10A, Cuautlancingo, Puebla, 72730,
Mexico

IATF USI Number: CEWMTE

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

**Webasto Roof –
Kraillinger Straße 5, Stockdorf,
82131, Germany
IATF USI Number: LZWXZ6**

**Contract Review, Human
Resource, 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**

IATF Certificate Number:

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Mexico

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IATF 16949:2016

Including the Following Support Functions:

Webasto Convertibles GmbH – Product Design
Seckerstraße 3, Hengersberg,
94491, Germany
IATF USI Number: CWGZ4W

**Webasto Roof – Contract Review, Human
2500 Executive Hills Blvd., Auburn Resource,
Hills, MI, 48326, USA Information Technologies, Policy
IATF USI Number: YYWM2A Making, Process Design, Product
Design, Purchasing, Quality System
Management, Sales, Strategic
Planning, Supplier Management,
Testing, Warranty Management**

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