

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Roof Systems Inc.

Main Site: 2700 Product Drive, Rochester Hills, MI, 48309, USA

Extended Site: 2655 Product Drive, Rochester Hills, MI, 48309, USA

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

IATF 16949:2016

The management system is applicable to:

Design, development and manufacture of sunroofs and full open air systems

Permissible exclusions include: None

IATF Certificate Number
0395085

Certificate Number:
2021-0026e

Certificate Issue Date:
19 April 2021 (Revised: 22 April 2021)

Certificate Expiry Date:
18 April 2024



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 Roof Systems Inc.

Main Site: 2700 Product Drive, Rochester Hills, MI, 48309, USA

Extended Site: 2655 Product Drive, Rochester Hills, MI, 48309, USA

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

IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –
2691 Product Drive, Rochester
Hills, Michigan 48309, USA

Testing

Webasto Roof –
2817 Bond Street, Rochester Hills,
Michigan 48309, USA

Warehousing

Webasto Roof –
1757 Northfield Drive, Rochester
Hills, Michigan 48309, USA

Contract Review, Human Resource,
Information Technologies, Policy
Making, Process Design, Product
Design, Purchasing, Quality System
Management, Sales, Strategic
Planning, Supplier Management,
Warranty Management

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Including the Following Support Functions:

Webasto Roof -
Krailingger Straße 5, 82131,
Stockdorf, Germany

**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**

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