

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Roof Systems Inc.

Main Site: 14200 N Haggerty Rd, Plymouth, Michigan, 48170, USA
IATF USI Number: 3X5AMN

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

IATF 16949:2016

The management system is applicable to:

Design and Manufacture of Removable Hard Top Roof Systems, Sunroof
and Roof Top Components

Permissible exclusions include: None

IATF Certificate Number:

0500670

Certificate Number:

2021-0026aa

Certificate Issue Date:

13 February 2024

Certificate Expiry Date:

12 February 2027



A handwritten signature in black ink, appearing to read "Calin Moldoveanu".

Calin Moldoveanu
President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200,
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: 14200 N Haggerty Rd, Plymouth, Michigan, 48170, USA
IATF USI Number: 3X5AMN

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

IATF 16949:2016

Including the Following Support Functions:

Webasto Auburn Hills
2500 Executive Hills Blvd., Auburn
Hills, MI, 48326, USA
IATF USI Number: YYWM2A

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

Webasto Roof & Components SE
Krailingger Strasse 5, Stockdorf,
82131, Germany
IATF USI Number: LZWX26

Contract Review, Process Design,
Product Design, Sales, Testing,
Policy Making, Quality System
Management, Strategic Planning,
Management Review, Human
Resources, Purchasing, Supplier
Management, Information
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Calin Moldovean
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