

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Webasto Roof Systems Inc.

2200-2201 Innovation Drive, Lexington, Kentucky, 40511, 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**  
0389621

**Certificate Number:**  
2021-0026b

**Certificate Issue Date:**  
15 March 2021 (Revised: 22 June 2022)

**Certificate Expiry Date:**  
14 March 2024



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 Roof Systems Inc.

2200-2201 Innovation Drive, Lexington, Kentucky, 40511, USA

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

## IATF 16949:2016

Including the Following Support Functions:

Webasto Roof –  
SE Kraillinger Straße 5, Stockdorf,  
82131, 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

Webasto Roof Systems –  
2500 Executive Hills Blvd.,  
Auburn Hills, Michigan, 48326,  
USA

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

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