



Management Service

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT

CERTIFICATE

Certificate Registration No.: **12 111 67285/01 TMS** / IATF Certificate No.: **0505190**

IATF USI: **LSZRLG**

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

certifies that the organization

Webasto Roof Systems Inc
2200-2201 Innovation Drive
Lexington, KY 40511
USA

for the scope

Design and manufacture of sunroofs and full open air 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: **2024-03-13**

Expiry date: **2027-03-12**

Part of the certificate is an appendix.

Fred Wenke
Head of Certification Body
Munich, 2024-03-13

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ENCLOSURE OF CERTIFICATE

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Webasto Roof Systems Inc

2200-2201 Innovation Drive
Lexington, KY 40511
USA

The site is supported by the following remote locations:

| Address | Supporting functions |
|--|--|
| Webasto Lexington Warehouse 500 Memorial Drive Nicholasville, KY 40356 USA (IATF USI: 3SC4ZC) | Warehousing |
| 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 Systems Inc. 2500 Executive Hills Blvd Auburn Hills, MI 48326 USA (IATF USI: YYWM2A) | Contract review, Human resources, Information technologies, Management review, Policy making, Process design, Product design, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Testing, Warranty management |

The site is supported by the following extended manufacturing site(s):

| Address |
|---|
| Webasto Roof Systems, Lexington 2201 Innovation Drive Lexington, KY 40511 USA (IATF USI: YSCSKF) |

Fred Wenke
Head of Certification Body
Munich, 2024-03-13