

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Roof Systems Inc.

Main Site: 55111 Grand River Ave, New Hudson, 48165, Michigan, USA
IATF USI Number: 3WGZRR

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 and
Roof Top Components.

Permissible exclusions include: None

IATF Certificate Number:

0503616

Certificate Number:

2021-0026af

Certificate Issue Date:

1 March 2024

Certificate Expiry Date:

28 February 2027



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

Calin Moldovean

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: 55111 Grand River Ave, New Hudson, 48165, Michigan, USA
IATF USI Number: 3WGZRR

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

IATF 16949:2016

Including the Following Support Functions:

Webasto Roof & Components SE
Kraillinger Straße 5, Stockdorf,
82131, Germany
IATF USI Number: LZWXZ6

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

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

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

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