

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Japan Co., Ltd.

5-10 Taguchi Research Complex, Higashi-Hiroshima-Shi, Hiroshima Pref.,
739-0038 Japan

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

IATF 16949:2016

The management system is applicable to:

Design and Manufacturing of Roof Systems

Permissible exclusions include: None

IATF Certificate Number:

0439619

Certificate Number:

2021-0026x

Certificate Issue Date:

23 December 2021

Certificate Expiry Date:

22 December 2024



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 Japan Co., Ltd.

5-10 Taguchi Research Complex, Higashi-Hiroshima-Shi, Hiroshima Pref.,
739-0038 Japan

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

IATF 16949:2016

Including the Following Support Functions:

Webasto Japan Co., Ltd.
Yokohama Office
3-19-5 Shin-Yokohama, Kohoku-
Ku, Yokohama-Shi, 222-0033,
Japan

Sales, Product Design

Webasto Roof & Components SE
Kraillinger Strasse 5, Stockdorf,
82131, Germany

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

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