

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto Convertibles Slovakia s.r.o.

Táborská 66, 932 01 Veľký Meder, Slovak Republic

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

IATF 16949:2016

The management system is applicable to:

Design and manufacturing of convertible tops and roof systems

Permissible exclusions include: None

IATF Certificate Number:

0445330

Certificate Number:

2021-0026ab

Certificate Issue Date:

04 March 2022

Certificate Expiry Date:

03 March 2025



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 Convertibles Slovakia s.r.o.

Táborská 66, 932 01 Veľký Meder, Slovak Republic

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

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

Cargo-Partner SR, s.r.o.
Ulica logistického parku 3, 92901,
Dunajská Streda, Slovak Republic

Warehousing

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