

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Webasto SE

Main Site: Kraillinger Straße 5 82131 Stockdorf Germany

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

ISO 45001:2018

The management system is applicable to:

Development and Design, Testing, Manufacturing, Sales of roof and body systems, Convertible Tops, Auxiliary Heaters, Products and Systems to increase the Cabin Climate Comfort, Batteries and Central Procurement

IAF: 17 - 19

This certificate includes 3 (three) appendices for sites legal entities, addresses and scopes of the multisite organization.

The validity of this certificate is subject to periodic surveillances

Certificate Number:

2217168

Initial Certification Date:

20 June 2019

Date of Certification Decision:

28 December 2022

Issuing Date:

28 December 2022

Valid Until:

27 December 2025



SCR N° 042F

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

A handwritten signature in black ink, appearing to read 'Calin Moldovean', written over a horizontal line.

Calin Moldovean

Presidente, Business Assurance

Intertek Italia S.p.A.

Via Miglioli, 2/A

20063 Cernusco sul Naviglio (MI)

ITALIA



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of:

Webasto SE

This appendix B is linked to the Main Certificate #2217168 and cannot be shown nor reproduced without it.

Webasto Convertibles Slovakia s.r.o.

Táborská 66, 932 01 - Veľký Meder

Design and manufacturing of convertible tops and roof systems through the processes of cutting, sewing, encapsulation, high frequency welding, bonding and assembly.

Webasto Roof & Components Czech Republic s.r.o.

České mládeže 452, Liberec VIII-Dolní Hanychov, 460 08 Liberec, Czech Republic

Manufacturing of Roof and Body Systems

Webasto Korea Holdings Ltd.

Cheoyongsaneupro 6 Onsaneup Uljugun, 689 890 Ulsan City, Republic of Korea

Design and Production of Sunroof assembly.

The validity of this certificate depends on the validity of the main certificate #2217168

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