



CERTIFICATE



This is to certify that

SITECH Sp. z o.o. Oddział Głogów

ul. Północna 14
67-200 Głogów
Poland

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacturing of metal seat frames

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	30950030 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2021-09-14
This certificate is valid until	2024-09-13
IATF No.	0425062



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 30950030 IATF16
IATF-No.: 0425062

SITECH Sp. z o.o. Oddział Głogów

ul. Północna 14
67-200 Głogów
Poland



Remote Location

449759
SITECH Sp. z o.o.
ul. Strefowa 2
59-101 Polkowice
Poland

Scope

Aftersales; Calibration; Contract review;
Continuous improvement; Customer service;
Engineering; Facilities management; Finance;
Human resource; Information technology; Internal
audit management; Laboratory; Logistics;
Maintenance; Management review; Policy making;
Product design; Process design; Production
equipment development; Purchasing; Quality
system management; R + D; Strategic planning;
Supplier management; Training