



# CERTIFICATE



This is to certify that

## **Brose Sitech sp. z o.o., Zakład Głogów**

ul. Północna 14  
67-200 Głogów  
Poland

IATF USI YNTNEN

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	2024-09-04
This certificate is valid until	2027-09-03
IATF No.	0543017



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.: 0543017**

## **Brose Sitech sp. z o.o., Zakład Głogów**

ul. Północna 14  
67-200 Głogów  
Poland



### **Remote Location**

**449759**  
**Brose Sitech sp. z o.o.**  
ul. Strefowa 2  
59-101 Polkowice  
Poland  
IATF USI TCTF4E

### **Scope**

Management review, Policy making, Strategic planning, Contract review, Continuous improvement, Engineering, Finance, Human resources, Information technologies, Product design, Process design, R&D, Training, Logistics, Purchasing, Aftersales, Calibration, Customer Service, Internal audit management, Laboratory, Production equipment development, Supplier management, Quality system management, Facilities Management, Maintenance