



CERTIFICATE



This is to certify that

KSM Castings CZ s.r.o.

Oldrichovská 726
46334 Hradek nad Nisou
Czech Republic

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

Scope:

Design and manufacturing of high pressure die castings in aluminium alloys

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.	260119 IATF16
Main certificate registration no.	260106 IATF16
Issuing date	2021-03-03
This certificate is valid until	2024-03-02
IATF No.	0388076



2-IAO-QMC-01001

For and on behalf of DQS

Markus Bleher
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 260119 IATF16
IATF-No.: 0388076**

KSM Castings CZ s.r.o.

Oldrichovská 726
46334 Hradek nad Nisou
Czech Republic



Remote Location

Scope

31601003
UJTO s.r.o.
Bělská 210
29425 Katusice
Czech Republic

Warehousing

532225
KSM Castings CZ s.r.o.
U Staré Trati 1775/3
370 11 České Budějovice
Czech Republic

Production equipment development

260106
KSM Castings Group GmbH
Werk Hildesheim
Cheruskerring 38
31137 Hildesheim
Germany

Purchasing, Finance, Policy making,
Information Technology, Supplier
Management, Marketing, Human Resource,
Product Design, Quality System Management,
Strategic planning, Contract Review, Sales

Extended manufacturing site

531633
KSM Castings CZ s.r.o.
Ampérova 496
46312 Liberec
Czech Republic

Machining of castings