



CERTIFICATE



This is to certify that

KSM Castings CZ s.r.o.

Oldrichovská 726
46334 Hradek nad Nisou
Czech Republic
IATF USI LAC25X

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	2024-02-14
This certificate is valid until	2027-02-13
IATF No.	0500867



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 260119 IATF16
IATF-No.: 0500867**

KSM Castings CZ s.r.o.

Oldrichovská 726
46334 Hradek nad Nisou
Czech Republic



Remote Location

Scope

260106
KSM Castings Group GmbH
Cheruskerring 38
31137 Hildesheim
Germany
IATF USI GH4XKP

Strategic planning, Policy making,
Internal audit management,
Quality system management, Product design,
Process design, Engineering, Finance,
Contract review, Sales, Marketing,
Information technologies, Purchasing,
Supplier management, Human resource

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

Production equipment development

31612487
KSM Castings CZ s.r.o.
Lagerbereich Vulkan
Oldrichovská 730
46334 Hradek nad Nisou
Czech Republic
IATF USI LSCXY5

Warehousing

Extended manufacturing site

531633
KSM Castings CZ s.r.o.
Ampérova 496
46312 Liberec
Czech Republic
IATF USI TAC2EK