



CERTIFICATE



This is to certify that

Brose Sitech GmbH

Frisia Park
Dieselstraße 15
26723 Emden
Germany

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

Scope:

Development, manufacture and assembly of Complete seats, custom assemblies according to customer specifications

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

VDA 6, Part 1

5th Edition 2016 – Series Products –
(with product design).

| | |
|---------------------------------|---------------|
| Certificate registration no. | 536128 VDA6.1 |
| Issuing date | 2021-07-15 |
| This certificate is valid until | 2024-07-14 |
| Date of revision | 2022-04-21 |
| VDA QMC No. | 0004409 |

VDA | QMC
Qualitäts Management Center
im Verband der Automobilindustrie

DQS GmbH

Markus Bleher
Managing Director



Annex to certificate registration no.: 536128 VDA6.1
VDA QMC No.: 0004409

Brose Sitech GmbH

Frisia Park
Dieselstraße 15
26723 Emden
Germany

Remote Location

Scope

540501
Brose Sitech GmbH
Hohenbüchen 3
38444 Wolfsburg
Germany

Laboratory, Product Design, Testing, Training

536127
Brose Sitech GmbH
Stellfelder Straße 46
38442 Wolfsburg
Germany

Continuous Improvement, Contract Review,
Customer Service, Engineering, Facilities
Management, Finance, Human Resource,
Information Technology, Internal Audit
Management, Logistics, Management Review,
Policy making, Process Design, Product
Design, Purchasing, Quality System
Management, Sales, Strategic planning,
Warranty management