

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 242834-2017-AQ-GER-IATF

Valid until:  
21 August, 2018 – 20 August, 2021

IATF Certificate No.: 0324687

This is to certify that the management system of

## **KE Ostrov - Elektrik s.r.o.**

Průmyslová 1471, 363 01 Ostrov, Czech Republic  
and, if applicable, the remote support locations as mentioned in the Appendix  
accompanying this Certificate

has been found to conform to quality management system standard:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURING OF WIRING AND CONNECTOR  
SYSTEMS**

Place and date:

**Katy, TX. 22 August 2018**



For the issuing office:  
**DNV GL - Business Assurance**  
Essen, Germany

  
**Robert Kozak**  
Management Representative

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## Appendix to Certificate

### KE Ostrov - Elektrik s.r.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
KE Elektronik GmbH	Im Klingenfeld 21, 74594 Marktlustenau, Germany	Contract Review, Customer Service, Finance, Information Technologies, Internal Audit Management, Laboratory, Management Review, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing	DNV GL

