

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 242836-2017-AQ-GER-IATF

Valid until:

05 September, 2018 – 04 September, 2021

IATF Certificate No.: 0329022

This is to certify that the management system of

KE Presov Elektrik, s.r.o.

Jilemnického 5, 080 01 Prešov, Slovakia

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. 06 September 2018



For the issuing office:

**DNV GL - Business Assurance
Essen, Germany**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 06 September 2018

Appendix to Certificate

KE Presov 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 Kreßberg-Marktlustenau, Germany	Contract Review, Customer Service, Finance, Information Technologies, Internal Audit Management, Laboratory, Management Review, Marketing, Policy Making, Process Design Product Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing	DNV GL

