



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
17 August 2021 – 16 August 2024

IATF Certificate No:
0418034

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 supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF WIRING AND CONNECTOR SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 17 August 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 242834-2017-AQ-GER-IATF
IATF Certificate No: 0418034
Place and date: Katy, TX, 17 August 2021

Appendix to Certificate

KE Ostrov Elektrik s.r.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
KE Elektronik GmbH	Im Klingefeld 21, 74594 Kreßberg Marktlustenau, Germany	contract review, quality system management, customer service, product design, process design, finance, information technologies, internal audit management, laboratory, management review, marketing, policy making, production equipment development, purchasing, sales, strategic planning, supplier management, testing	DNV

