



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
242835-2017-AQ-GER-IATF

Valid:  
19 August 2021 – 18 August 2024

IATF Certificate No:  
0419289

This is to certify that the management system of

## **KE Ostrov Elektrik s.r.o. závod Staré Sedlisté**

Staré Sedliště 344, 348 01 Staré Sedliště, 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, 19 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



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## Appendix to Certificate

### KE Ostrov Elektrik s.r.o. závod Staré Sedlisté

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
KE Elektronik GmbH	Im Klingenfeld 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

