

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
05 August 2024 – 04 August 2027

IATF Certificate No:
0535848

This is to certify that the management system of

KE Ostrov Elektrik s.r.o.

Průmyslová 1471, 363 01 Ostrov, Czech Republic (USI: LE9SL3)

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, 05 August 2024
Revision 5



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



Sherif Mekkawy
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:

Site Name	Site Address	RSL Activities	Certification Body
KE Elektronik GmbH	Im Klingefeld 21, 74594 Kreßberg Marktlustenau, Germany (USI: 6G65WZ)	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, R & D, Sales, Strategic Planning, Supplier Management, Testing, Training	DNV

