

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
07 August 2024 – 06 August 2027

IATF Certificate No:
0536473

This is to certify that the management system of

KE Ostrov Elektrik s.r.o. závod Staré Sedliště
Staré Sedliště 344, 348 01 Staré Sedliště, Czech Republic (USI: 3Y9ZNK)

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, 07 August 2024
Revision 4



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



Sherif Mekkawy
Management Representative



Certificate no.: 242835-2017-AQ-GER-IATF
IATF Certificate No: 0536473
Place and date: Katy, TX, 07 August 2024

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 Klingefeld 21, 74594 Kreßberg Marktlustenau, Germany (USI: 6G65WZ)	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

