

CERTIFICATE



This is to certify that

SITECH Sp. z o.o. Oddział Głogów

ul. Północna 14 67-200 Głogów Poland

has implemented and maintains a Quality Management System.

Scope:

Design and manufacturing of metal seat frames

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following ISO Technical Specification:

ISO/TS 16949: 2009

(with product design)

Certification decision 2015-10-04
This certificate is valid until 2018-09-14

Certificate registration no. 30950030 TS09

IATF No. 0220552

Main certificate registration no. 449759 TS09

Frankfurt am Main, Germany 2015-10-04



2-IAO-QMC-01001

For and on behalf of DQS GmbH

G. Blechschmidt

Götz Blechschmidt

Managing Director, DQS GmbH



Annex to Certificate Registration No.: 30950030 TS09

IATF-No.: 0220552

SITECH Sp. z o.o. Oddział Głogów

ul. Północna 14 67-200 Głogów Poland



Remote Location

449759 SITECH Sp. z o.o. ul. Strefowa 2 59-101 Polkowice Poland

Scope

Calibration, Continious improvement, Contract Review, Customer Service, Engineering, Facilities management, Finance, Human resource, Information Technology, Internal audit, Laboratory, Logistics, Maintenance, Management Review, Policy making, Process design, Product design, Production equipment development, Purchasing, Quality system management, R&D, Strategic planning, Supplier management, Training