



# 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 International Automotive Standard:

## IATF 16949:2016

(with product design)

Certificate registration no.	30950030 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2018-08-22
This certificate is valid until	2021-08-21
IATF No.	0324918



2-IAO-QMC-01001

### For and on behalf of DQS

Nurani S. Venkatachalam  
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 30950030 IATF16**  
**IATF-No.: 0324918**

## **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**

Aftersales; Calibration; Contract review;  
Continuous improvement; Customer service;  
Engineering; Facilities management; Finance;  
Human resource; Information technology; Internal  
audit management; Laboratory; Logistics;  
Maintenance; Management review; Policy making;  
Product design; Process design; Production  
equipment development; Purchasing; Quality  
system management; R + D; Strategic planning;  
Supplier management; Training