



CERTIFICATE



This is to certify that

SITECH Sp. z o.o. Oddział Września

Chocicza Mała 26
62-300 Września
Poland

has implemented and maintains a **Quality Management System**.

Scope:
Manufacture of complete seats

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

(without product design)

Certificate registration no.	30950820 IATF16
Main certificate registration no.	449759 IATF16
Issuing date	2018-08-15
This certificate is valid until	2021-08-14
IATF No.	0323634



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.: 30950820 IATF16
IATF-No.: 0323634

SITECH Sp. z o.o. Oddział Września

Chocicza Mała 26
62-300 Września
Poland



Remote Location

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

Scope

Contract Review; Engineering; Finance; Human resource; Information technology; Internal audit management; Management review; Policy making; Process design; Purchasing; Quality system management; Sales; Strategic planning; Training