



CERTIFICATE



This is to certify that

KAMAX GmbH & Co. KG

Petershütter Allee 29
37520 Osterode am Harz
Germany

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

Scope:

Design and manufacturing of fasteners and cold formed parts

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. | 015572 IATF16 |
| Main certificate registration no. | 065819 IATF16 |
| Issuing date | 2018-07-02 |
| This certificate is valid until | 2021-07-01 |
| IATF No. | 0313974 |



For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 015572 IATF16
IATF-No.: 0313974

KAMAX GmbH & Co. KG

Petershütter Allee 29
37520 Osterode am Harz
Germany



Remote Location

Scope

320590
KAMAX Automotive GmbH
Dr.-Rudolf-Kellermann-Straße 2
35315 Homberg/Ohm
Germany

Purchasing, Customer Service, Supplier Management, Marketing, Product Design, Process Design, Contract Review, Sales

065819
KAMAX Holding GmbH & Co. KG
Dr.-Rudolf-Kellermann-Straße 2
35315 Homberg/Ohm
Germany

Policy making, Information Technology, Internal Audit Management, Logistics, Management Review, Human Resource, Process Design, Quality System Management, Strategic planning

288437
KAMAX GmbH & Co. KG
Dr.-Rudolf-Kellermann-Straße 2
35315 Homberg/Ohm
Germany

Information Technology, Management Review, Human Resource

516023
4fastening GmbH
Am Pfahlgraben 4
35415 Pohlheim
Germany

Purchasing, Warehousing, Logistics, Testing, Packaging, Distribution, Sales

Extended manufacturing site

Scope

056731
KAMAX GmbH & Co. KG
An der Bahn 163
37520 Osterode am Harz
Germany

Manufacturing of fasteners and cold formed parts