

CERTIFICATE



This is to certify that

KAMAX s.r.o.

Nudvojovická 1474 511 01 Turnov Czech Republic IATF USI L362M4

has implemented and maintains a Quality Management System.

Scope:

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

(without product design)

Certificate registration no. 240543 IATF16

Main certificate registration no. 065819 IATF16

Issuing date 2021-09-29

This certificate is valid until 2024-09-28

Date of revision 2023-09-17

IATF No. 0427432



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

Seeelvel





Annex to certificate registration no.: 240543 IATF16

IATF-No.: 0427432

KAMAX s.r.o.

Nudvojovická 1474 511 01 Turnov Czech Republic



Remote	Location
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Germany

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

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

516023 4fastening GmbH Am Pfahlgraben 4 35415 Pohlheim Germany Scope

Continuous Improvement, Contract Review, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Policy making, Quality System Management, Strategic planning

Customer Service, Logistics, Marketing, Process Design, Purchasing, Sales, Supplier Management

Customer Service, Warehousing, Logistics, Testing, Packaging, Distribution, Sales

Extended manufacturing site

512249 KAMAX s.r.o. Vesecko 494 511 01 Turnov Czech Republic IATF USI T369SN