

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C694143

Valid:  
26 June 2024 – 25 June 2027

IATF Certificate No:  
0526646

This is to certify that the management system of

## **KAMAX GmbH & Co. KG**

Petershütter Allee 29, 37520 Osterode am Harz, Germany (USI: 6LXZMN)  
An der Bahn 163, 37520 Osterode am Harz, Germany (USI: YMXATG)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**DESIGN AND MANUFACTURING OF FASTENERS AND COLD FORMED PARTS**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX, 26 June 2024**  
Revision 0



For the issuing office:  
**DNV - Business Assurance**  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



**Sherif Mekkawy**  
Management Representative

## Appendix to Certificate

### KAMAX GmbH & Co. KG

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
KAMAX GmbH & Co. KG	An der Bahn 163, 37520 Osterode am Harz, Germany (USI: YMXATG)	PRODUCTION MANAGEMENT, HEAT TREATMENT, SECONDARY OPERATION, SORTING

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
KAMAX Holding GmbH	Dr. Rudolf-Kellermann-Str. 2, 35315 Homberg, Germany (USI: 6ME2FT)	Continuous Improvement, Contract Review, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Quality System Management, Strategic Planning, Warranty Management	DNV
KAMAX Automotive GmbH	Dr. Rudolf-Kellermann-Str. 2, 35315 Homberg, Germany (USI: 349AHL)	Aftersales, Customer Service, Logistics, Process Design, Product Design, Production Equipment Development, Purchasing, Sales, Supplier Management	DNV
4fastening GmbH	Am Pfahlgraben 4, 35415 Pohlheim, Germany (USI: CFTTRH)	Customer Service, Distribution, Logistics, Packaging, Purchasing, Sales, Testing, Warehousing	DNV

