

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C694151

Valid:  
26 September 2024 – 25 September 2027

IATF Certificate No:  
0547316

This is to certify that the management system of

**KAMAX s.r.o.**

Nudvojovice 1474, 511 01 Turnov, Czech Republic (USI: L362M4)  
Průmyslová zóna Vesecko 494, 511 01 Turnov, Czech Republic (USI: T369SN)

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 September 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 s.r.o.

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

Site Name	Site Address	Site Main Activities
KAMAX s.r.o.	Průmyslová zóna Vesecko 494, 511 01 Turnov, Czech Republic (USI: T369SN)	Heat Treat, Qualifying, Dispatch

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	DNV
KAMAX Automotive GmbH	Dr. Rudolf-Kellermann-Str. 2, 35315 Homberg, Germany (USI: 349AHL)	Aftersales, Customer service, Product Design, Process Design, Logistics, 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

