



CERTIFICATE



This is to certify that

KAMAX Fasteners s.r.o.

Priemyselná 3752
08501 Bardejov
Slovakia

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.	31601199 IATF16
Main certificate registration no.	065819 IATF16
Issuing date	2021-12-16
This certificate is valid until	2024-12-15
IATF No.	0438334



2-IAO-QMC-01001

For and on behalf of DQS

Markus Bleher
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 31601199 IATF16
IATF-No.: 0438334

KAMAX Fasteners s.r.o.

Priemysel'na 3752
08501 Bardejov
Slovakia



Remote Location

Scope

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

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

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

Aftersales, Customer Service, Logistics,
Process Design, Purchasing, R & D, Sales,
Supplier Management

516023
4fastening GmbH
Am Pfahlgraben 4
35415 Pohlheim
Germany

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