



CERTIFICATE



This is to certify that

KSM Castings CZ a.s.

Oldrichovská 726
46334 Hrádek nad Nisou
Czech Republic

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

Scope:

Design and manufacturing of high pressure die castings in aluminium alloys

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.	260119 IATF16
Main certificate registration no.	260106 IATF16
Issuing date	2018-03-12
This certificate is valid until	2021-03-11
IATF No.	0294249



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 260119 IATF16
IATF-No.: 0294249**

KSM Castings CZ a.s.

Oldrichovská 726
46334 Hrádek nad Nisou
Czech Republic



Remote Location

Scope

**260106
KSM Castings Group GmbH
Cheruskerring 38
31137 Hildesheim
Germany**

Contract Review, Information Technology,
Marketing, Policy making, Product Design,
Quality System Management, Sales, Strategic
planning, Supplier Management, Finance,
Purchasing

**532225
KSM Castings CZ a.s.
U Staré Trati 1775/3
370 11 České Budějovice
Czech Republic**

Production equipment development

Extended manufacturing site

Scope

**531633
KSM Castings CZ a.s.,
Ampérova 496
46312 Liberec
Czech Republic**

Machining of castings