

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 11860CC3-2007-AQ-HOU-IATF

Valid until:

14 September, 2018 – 13 September, 2021

IATF Certificate No.: 0333014

This is to certify that the management system of

Greiner Perfoam s.r.o.

Vožická 601, 390 02 Tábor, Czech Republic

Mjr. Boháče 710, 391 43 Mladá Vožice, Czech Republic

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

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**DESIGN AND PRODUCTION OF INTERIOR AND ACOUSTIC
PARTS**

Place and date:

Katy, TX. 14 September 2018



For the issuing office:

**DNV GL - Business Assurance
Essen, Germany**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 14 September 2018

Appendix to Certificate

Greiner Perfoam s.r.o.

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

Name	Address	Site Main Activities
Greiner Perfoam s.r.o.	Mjr. Boháče 710, 391 43 Mladá Vožice, Czech Republic	Grinding

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Greiner Perfoam GmbH.	Maistraße 1, 4470 Enns Austria	Contract Review, Customer Service, Engineering, Finance, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Management Review, Policy Making, Process Design, Product Design, Purchasing, R&D, Sales, Strategic Planning, Supplier Management	DNV GL

