

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 134318CC3-2013-AQ-CZS-IATF

Valid until:

11 January, 2018 – 10 January, 2021

IATF Certificate No.: 0285268

This is to certify that the management system of

BENEŠ a LÁT a.s. **Plant Z-08**

Křížová 660, 471 24 Mimoň, 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:

PRODUCTION OF ALUMINIUM CASTINGS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 12 January 2018



For the issuing office:

**DNV GL - Business Assurance
Prague, Czech Republic**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 12 January 2018

Appendix to Certificate

BENEŠ a LÁT a.s.

Plant Z-08

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
BENEŠ a LÁT a.s., Plant Z-02	Tovární 463, 289 14 Poříčany, Czech Republic	Engineering, Information Technologies, Laboratory, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV GL
BENEŠ a LÁT a.s., Plant Z-03	Sutice 2, 512 01 Slaná u Semil, Czech Republic	Engineering, Information Technologies	DNV GL
BENEŠ a LÁT a.s., Plant Z-10	Slaná 78, 512 01 Slaná u Semil, Czech Republic	Engineering, Information Technologies	DNV GL

