

MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:
07 January, 2021 – 06 January, 2024

IATF Certificate No.: 0380106

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. 08 January 2021



For the issuing office:
**DNV GL - Business Assurance
Prague, Czech Republic**


Sherif Mekkaway
Management Representative

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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 | Calibration, 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 | Information Technologies | DNV GL |

