

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
134318-2013-AQ-CZS-IATF

Valid:  
10 January 2024 – 09 January 2027

IATF Certificate No:  
0495321

This is to certify that the management system of

## **BENEŠ a LÁT a.s., Plant Z-02**

Tovární 463, 289 14, Poříčany, Czech Republic (USI: 3255H2)

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

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**PRODUCTION OF ALUMINIUM CASTINGS INCLUDING MECHANICAL WORKING**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
Katy, TX, 10 January 2024  
Revision 4



For the issuing office:  
DNV - Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164, USA

**Sherif Mekkawy**  
Management Representative



Certificate no.: 134318-2013-AQ-CZS-IATF  
IATF Certificate No: 0495321  
Place and date: Katy, TX, 10 January 2024

## Appendix to Certificate

### BENEŠ a LÁT a.s., Plant Z-02

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
BENEŠ a LÁT a.s., Plant Z-03	Sutice 2, 512 01, Slaná u Semil, Czech Republic (USI: Y25ENP)	Information Technologies	DNV
BENEŠ a LÁT a.s., Plant Z-08	Křížová 660, 471 24, Mimoň, Czech Republic (USI: 65LFT2)	Calibration, Quality System Management, Engineering, Information Technologies	DNV
BENEŠ a LÁT a.s., Plant Z-10	Slaná 78, 512 01, Slaná u Semil, Czech Republic (USI: P25EG3)	Information Technologies	DNV

