

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
04 January 2024 – 03 January 2027

IATF Certificate No:
0494632

This is to certify that the management system of

BENEŠ a LÁT a.s., Plant Z-08

Křížová 660, 471 24, Mimoň, Czech Republic (USI: 65LFT2)

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

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 04 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.: 134318CC3-2013-AQ-CZS-IATF
IATF Certificate No: 0494632
Place and date: Katy, TX, 04 January 2024

Appendix to Certificate

BENEŠ a LÁT a.s., Plant Z-08

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-02	Tovární 463, 289 14, Poříčany, Czech Republic (USI: 3255H2)	Engineering, Information Technologies, Policy making, Purchasing, Strategic planning	DNV
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-10	Slaná 78, 512 01, Slaná u Semil, Czech Republic (USI: P25EG3)	Information Technologies	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com