

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 134318CC1-2013-AQ-CZS-IATF

IATF Certificate No: 0501517

Valid: 19 February 2024 – 18 February 2027

This is to certify that the management system of

BENEŠ a LÁT a.s., Plant Z-03

Sutice 2, 512 01, Slaná u Semil, Czech Republic (USI: Y25ENP)

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 PLASTIC PARTS MADE BY INJECTION MOULDING

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: Katy, TX, 19 February 2024 Revision 4





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

Sherif Mekkawy Management Representative

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



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Appendix to Certificate

BENEŠ a LÁT a.s., Plant Z-03

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-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



