



CERTIFICATE



This is to certify that

Fertinger Automotive Polska Sp. z o.o.

ul. Wodna 3
32-005 Niepołomice
Poland

has implemented and maintains a **Quality Management System**.

Scope:
Design and manufacturing of thermal systems components

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following ISO Technical Specification:

ISO/TS 16949:2009

(with product design)

Certificate registration No.	30950548 TS09
Main certificate registration No.	30950547 TS09
Issuing date	2017-09-25
This certificate is valid until	2018-09-14
IATF No.	0274547



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



**Annex to certificate registration No.: 30950548 TS09
IATF-No.: 0274547**

Fertinger Automotive Polska Sp. z o.o.

ul. Wodna 3
32-005 Niepołomice
Poland



Remote location

**30950547
Rupert Fertinger GmbH
Rupert Fertinger Straße 1
2120 Wolkersdorf im Weinviertel
Austria**

Scope

Contract review, Finance, Human resource,
Logistics, Management review, Marketing,
Policy making, Process design, Purchasing,
Quality system management, Sales, Strategic
planning, Supplier management