

CERTIFICATE



This is to certify that

A. Berger Polska Sp. z o.o.

ul. Przyjaźni 47A 47-225 Kędzierzyn-Koźle Poland

has implemented and maintains a Quality Management System.

Scope:

Manufacturing of high precision components

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(without product design)

Certificate registration no. 306620 IATF16
Main certificate registration no. 496474 IATF16
Issuing date 2021-04-14
This certificate is valid until 2024-04-13
Date of revision 2023-04-13
IATF No. 0395312
IATF USI 74KMS9



2-IAO-QMC-01001

precedent

For and on behalf of DQS

Markus Bleher

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 306620 IATF16

IATF-No.: 0395312

A. Berger Polska Sp. z o.o.

ul. Przyjaźni 47A 47-225 Kędzierzyn-Koźle Poland



Remote Location Scope

057750 Alois Berger GmbH & Co. KG - High-Tech-Zerspanung In der Neuen Welt 14 87700 Memmingen Germany

Purchasing, Supplier management

496474 Berger Holding GmbH & Co. KG In der Neuen Welt 14 87700 Memmingen Germany

Contract Review, Finance, Information Technologies, Internal Audit Management, Quality System Management, Sales