CERTIFICATE

for a management system as per

IATF 16949:2016

Evidence of conformity with the above standard has been furnished in accordance with the rules for achieving and maintaining IATF recognition, 5th edition dated 1st November 2016, for

Schlote Harzgerode GmbH Aluminiumallee 1 D-06493 Harzgerode

scope:

Machining and assembly of transmission components

without product design responsibility

Certificate registration No. 73 111 5034-6

Audit report No. 4382 0336

Certificate valid from 2022-01-19 to 2025-01-18

IATF registration No. 0441547



Dr. M. Parier

Darmstadt, 2022-01-19 Certification body of TÜV Hessen – Head of Certification body –

PAGE 1 OF 2.

This certification was conducted in accordance with the valid rules for achieving and maintaining IATF recognition and is subject to regular surveillance audits. The current validity is verifiable at www.proficert.com. Original certificates contain a glued hologram. TÜV Technische Überwachung Hessen GmbH, Robert-Bosch-Strasse 16, D-64293 Darmstadt, Germany, Phone +49 6151/600331 Rev-GB-2001

ΑΝΝΕΧ

Remote locations / supporting function:

Schlote Holding GmbH Carl-Zeiss-Straße 1 D-31177 Harsum

aftersales, finance, internal audit management, process design, quality system management, contract review, human resource, management review, production equipment development, strategic planning, customer service, information technologies, policy making, purchasing, supplier management

IATF 16949:2016

Certificate valid from 2022-01-19 to 2025-01-18

Certificate registration No. 73 111 5034-6

IATF registration No. 0441547



Dr. M. Paride

Darmstadt, 2022-01-19 Certification body of TÜV Hessen – Head of Certification body –

PAGE 2. Only valid in conjunction with the main certificate 73 111 5034-6. This certification was conducted in accordance with the valid rules for achieving and maintaining IATF recognition and is subject to regular surveillance audits. Verifiable under www.proficert.com. Original certificates contain a glued on hologram. TÜV Technische Überwachung Hessen GmbH, Robert-Bosch-Straße 16, D-64293 Darmstadt, Tel. +49 6151/600331 Rev-GB-2001