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DET NORSKE VERITAS

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MANAGEMENT SYSTEM CERTIFICATE

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Certificate No. 22661-2008-AQ-GER-IATF  
IATF Certificate No. 0065239  
Page 1 of 2

*This is to certify that the Management System of*

**Huf Romania S.R.L.**

*at*

Arad, Zona Industriala Nord-Vest, Str. I, Nr. 5, 310419 Arad, Jud. Arad, Romania

*Remote Supporting Functions: See 2<sup>nd</sup> page  
has been found to conform to Technical Specification:*

**ISO/TS 16949:2002**

*having been audited in accordance with the:  
Rules for the registration scheme for ISO/TS 16949:2002 – 2<sup>nd</sup> Edition.  
This Certificate is valid for the following products/service ranges:*

**Development, Design and Production of CASIM – PRODUCTS Car Access Security Immobilization locksets, steering column lock modules, electronic ignition switches, electromechanical latches, remote control systems, ID-devices, immobilizer systems, locking/latching systems, outside/inside door handles, glove box locks/latches, trunk locks/latches and key systems.**

**EXCLUSIONS: NONE**

*Initial Certification date:*

11 March 2008

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*This Certificate is valid until:*

10 March 2011

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*Thomas Klatt*

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Thomas Klatt  
Lead Auditor



*Place and date:*

Houston, Texas, 13 March 2008

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*for the Accredited Unit:*  
DNV CERTIFICATION INC.  
HOUSTON, TX, USA

Robert J. Kozak  
Management Representative

*Audit Conducted by DNV Office located in Essen, Germany.*



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# DET NORSKE VERITAS

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## APPENDIX TO CERTIFICATE

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This Appendix refers to Certificate No. 22661-2008-AQ-GER-IATF

IATF Certificate No. 0065239

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### **Huf Romania S.R.L.**

*at*

Arad, Zona Industriala Nord-Vest, Str. I, Nr. 5, 310419 Arad, Jud. Arad, Romania

Remote Supporting Functions included in the certification:

| Site Name   | Site Address       | Site City     | Site State | Site Main Activities  |
|---|--------------------|---------------|------------|---|
| Huf Hülsbeck & Fürst GmbH & Co. KG,<br>Huf Group Headquarters | Steeger Strasse 17 | 42551 Velbert | Germany    | Sales, Development,<br>Corporate Quality Management,<br>Strategic Purchasing, Process technology,<br>Product costing and project management |
| Huf Hülsbeck & Fürst GmbH & Co. KG,<br>Günding                | Neufeldstrasse 16  | 85232 Günding | Germany    | Product Development and Prototyping   |