

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 20511CC1-2009-AQ-GER-IATF

Valid until:

01 November, 2017 – 14 September, 2018

IATF Certificate No.: 0278022

This is to certify that the management system of

Huf North America Automotive

395 T. Elmer Cox Drive, Greeneville, TN 37743 USA

9020 W. Dean Road, Milwaukee, WI 53224 USA

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

DESIGN AND PRODUCTION OF CASIM - PRODUCTS, CAR ACCESS SECURITY IMMOBILIZATION, CAR ACCESS SYSTEMS, PASSIVE ENTRY SYSTEMS, OUTER DOOR HANDLE SYSTEMS, LOCKSET SYSTEMS AND TAILGATE SYSTEMS

Place and date:

Katy, TX. 07 November 2017



For the issuing office:

DNV GL - Business Assurance
Essen, Germany


Robert Kozak
Management Representative

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Appendix to Certificate

Huf North America Automotive

Extended Manufacturing Site(s) included in the certification are as follows:

Name	Address	Site Main Activities
Huf North America Automotive	9020 W. Dean Road, Milwaukee, WI 53224 USA	Assembly

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Huf Hülsbeck & Fürst GmbH & Co. KG	Steeger Straße 17, 42551 Velbert, Germany	Contract Review, Human Resources, Information Technologies, Policy Making, Product Design, Purchasing, Quality System Management, Sales, Testing	DNV GL
Huf North America Automotive Parts Manufacturing, Corp.	24860 Hathaway Street, Farmington Hills, MI 48335 USA	Contract Review, Policy Making, Product Design, Purchasing, Sales, Strategic Planning	DNV GL
Huf North America Automotive	1112 W. Irish Street, Greeneville, TN 37743 USA	Warehousing	DNV GL



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Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Huf Mexico S. de R.L. de C.V.	Lateral Anillo Periférico Ecológico No. 421, San Francisco, Ocotlán Coronango, Puebla, C.P. 72680, Mexico	Laboratory	DNV GL

