# CERTIFICATE

## IATF 16949:2016

DEKRA Certification GmbH certifies that the organisation

## ROS CZECH s.r.o.

**DEKRA** 

Scope of certification: Production of technical and surface relevant plastic parts and assembly of components

Without 8.3 Product Design

**Certified location:** Vtelenska a V Luhu, 43401, Most-Laisnik, CZ

has established and maintains a quality management system according to the above mentioned standard. The conformity was adduced with audit report no. G2687-1120.

Certificate registration no .: IATF No: Validity of previous certificate: 2022-01-09

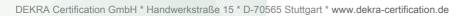
161011102/3-3 0398011

Certificate valid from: Certificate valid to: Most recent update:

2021-05-06 2024-05-05

> DEKRA Dr. Gerhard Nagel

DEKRA Certification GmbH, Stuttgart, 2021-05-06



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## Annex to the Certificate No. 161011102/3-3

### IATF No: 0398011

This certificate is valid from: 2021-05-06 to: 2024-05-05

#### **Supporting locations**

#### Location:

ROS GmbH & Co. KG DE-96450, Coburg, Wassergasse 32

#### **Business field:**

Process design, Marketing, Finance, Training, Human resource, Internal Audit managem, Strategic planning, Supplier management, Quality system managem, Sales, Prod. equipment develop, Engineering, Purchasing, Policy making, Management review, Contract review



DEKRA Certification GmbH, Stuttgart, 2021-05-06



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Rev. 1 \*