CERTIFICATE

Management system as per

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

Evidence of conformity with the above standard has been furnished and is certified for

KOSTAL Ireland GmbH

Baltydaniel, Limerick Road
Mallow, Co. Cork
Ireland

with the remote functions according to appendix

Scope

Design and manufacture of electrical systems

IATF Registration No. 0236620
Certificate Registration No. 44 111 067055-006
Audit Report No. 3517 0221

Issue date: 2016-04-19
Expiry date: 2018-09-14
Audit cycle: 12 months from 2016-01-27

Certification body
at TÜV NORD CERT GmbH

Essen, 2016-04-19

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.

TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen www.tuev-nord-cert.de

CERTIFICATE

Appendix to IATF Registration No. 0236620
Certificate Registration No. 44 111 067055-006
ISO/TS 16949:2009
(3rd edition, 2009-06-15)

Remote Functions	Function
Leopold Kostal GmbH & Co. KG An der Bellmerei 10 58513 Lüdenscheid Germany	Contract review, Customer service, Human resources Internal audit management, Maintenance, Marketing, Policy making, Product design, Production equipment development, Purchasing, R&D, Sequencing
Leopold Kostal GmbH & Co. KG Hauert 11 44227 Dortmund Germany	Engineering, Internal audit management, Policy making, Product design, Purchasing, Supplier management
KOSTAL Ireland GmbH Mountmahon Industrial Estate Abbeyfeale, Co. Limerick Ireland	Aftersales, Calibration, Customer service, Facilities management, Finance, Human resources, Information technologies, Internal audit management, Marketing, Packaging, Process design, Production equipment development, R&D, Sequencing, Strategic planning, Supplier management, Warehousing, Warranty management

- End of the List -

Certification body
at TÜV NORD CERT GmbH

Essen, 2016-04-19

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.