Certificate of Approval

AWARDED TO

LISI AUTOMOTIVE KNIPPING ESPANA SAU

C/ Enebro, n°2, 28942, FUENLABRADA (Madrid) - SPAIN

IATF USI: TFC9XL

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements

IATF

SCOPE

Design and manufacturing
DESIGN OUTSOURCED
NA
PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

Fasteners by cold forging, heat treatment, coating

Date Of Certification: **01 July 2024**

Date Of Expiration: **30 June 2027**

IATF Certificate N°: **0528044**

Bureau Veritas Certification Certificate No: **FR089789-7 - IATF**

Revision: **3**

Appendix to the Certificate of Approval

AWARDED TO

LISI AUTOMOTIVE KNIPPING ESPANA SAU

C/ Enebro, n°2, 28942, FUENLABRADA (Madrid) - SPAIN

IATF USI: TFC9XL

REMOTE SUPPORT LOCATIONS(S)

NAME	ADDRESS	SUPPORT FUNCTIONS
LISI AUTOMOTIVE FORMER	2A, rue du Douanier Dauphin, CS30019, 90100, DELLE - France IATF USI: GXTYT9	**Policy Making, Strategic Planning, Sales**
LISI AUTOMOTIVE SAS	2 rue Juvenal Viellard, 90600, GRANDVILLARS - France IATF USI: CPNYCT	**Policy Making, Information Technologies, Continuous Improvement, Finance, Facilities Management, Laboratory, R&D, Marketing, Logistics, Customer Service, Human Resources, Warranty Management, Purchasing, Quality System Management, Internal Audit Management, Strategic Planning**

Date Of Certification: **01 July 2024**

Date Of Expiration: **30 June 2027**

IATF Certificate N° : **0528044**

Bureau Veritas Certification Certificate No: **FR089789-7 - IATF**

Revision: **3**

For Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE – France
(The official document is in English. Any translations of this document shall be used for reference only.)

2/2