

Certificate of Approval

AWARDED TO

LISI AUTOMOTIVE FORM AS

Čejč 276, 696 14, Čejč, - Czech Republic IATF USI: C5CYYH

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



SCOPE

Manufacturing PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services PRODUCT(S) DELIVERED

Fastening systems and components, produced by cold forming, machining and phosphate coating for the chassis, seating and steering systems.

Date Of Certification: 03 July 2024

Date Of Expiration: 02 July 2027

IATF Certificate N°: 0529599

Bureau Veritas Certification Certificate No: FR089789-12 - IATF

Revision: 1



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.)





Appendix to the Certificate of Approval

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REMOTE SUPPORT FUNCTION(S)

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

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