

## CERTIFICATE



This is to certify that

## Henkel Maribor d.o.o.

Litostrojska 44b 1000 Ljubljana Slovenia

has implemented and maintains a Quality Management System.

Scope:

Impregnation of customer parts

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(without product design)

Certificate registration no. 528545 IATF16

Main certificate registration no. 069734 IATF16

Issuing date 2018-04-17

This certificate is valid until 2021-04-16

IATF No. 0300006

2-IAO-QMC-01001

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For and on behalf of DQS

Stefan Heinloth

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 528545 IATF16

IATF-No.: 0300006

## Henkel Maribor d.o.o.

Litostrojska 44b 1000 Ljubljana Slovenia



**Remote Location** 

069734 Henkel AG & Co. KGaA Henkelstraße 67 40589 Düsseldorf Germany

434366 Henkel Loctite-KID GmbH Heydastrasse 10 58093 Hagen Germany Scope

Finance, Human Resource, Information Technology, Policy making, Quality System Management, Strategic planning

Engineering, Management Review, Process Design, Purchasing, Supplier Management