

CERTIFICATE



This is to certify that

Henkel AG & Co. KGaA

Henkel-Teroson-Straße 57 69123 Heidelberg Germany

has implemented and maintains a Quality Management System.

Scope:

Design and manufacturing of adhesives coatings, sealants and 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

(with product design)

Certificate registration no. 231102 IATF16

Main certificate registration no. 069734 IATF16

Issuing date 2021-01-26

This certificate is valid until 2024-01-25

Date of revision 2022-01-25

IATF No. 0382642



2-IAO-QMC-01001

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For and on behalf of DQS

Markus Bleher

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 231102 IATF16

IATF-No.: 0382642

Henkel AG & Co. KGaA

Henkel-Teroson-Straße 57 69123 Heidelberg Germany



Remote Location

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

10014825 Henkel US Operations Corporation 18930 West 78th Street Chanhassen, 55317 United States of America

Scope

Contract Review, Customer Service, Distribution, Finance, Human Resource, Information Technology, Logistics, Marketing, Policy making, Product Design, Purchasing, Quality System Management, Sales, Strategic planning, Supplier Management, Testing

Process Design, Product Design