



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:

Design and 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

(with product design)

| | |
|-----------------------------------|---------------|
| Certificate registration no. | 528545 IATF16 |
| Main certificate registration no. | 069734 IATF16 |
| Issuing date | 2021-04-06 |
| This certificate is valid until | 2024-04-05 |
| Date of revision | 2022-05-13 |
| IATF No. | 0393170 |



2-IAO-QMC-01001

For and on behalf of DQS

Markus Bleher
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 528545 IATF16
IATF-No.: 0393170

Henkel Maribor d.o.o.

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1000 Ljubljana
Slovenia



| Remote Location | Scope |
|--|---|
| 308335 Henkel Ireland Operations and Research Ltd. Tallaght Business Park Whitestown Dublin Tallaght 24 Ireland | Product Design |
| 069734 Henkel AG & Co. KGaA Henkel Adhesive Technologies Henkelstraße 67 40589 Düsseldorf Germany | Finance, Human Resource, Information Technologies, Policy making, Quality System Management, Strategic planning |
| 434366 Henkel Loctite KID GmbH Head Office / Service Center Hagen Heydastraße 10 58093 Hagen Germany | Engineering, Management Review, Process Design, Purchasing, Supplier Management |