



# CERTIFICATE



This is to certify that

## Borgers Süd GmbH

Werk Ellzee

Ludwig-Faist-Straße 2  
89352 Ellzee  
Germany

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacture of acoustically effective parts, inner trim parts, luggage compartment trim, insulation and damping parts, resinated and needle felt.

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.	487231 IATF16
Main certificate registration no.	506440 IATF16
Issuing date	2021-08-09
This certificate is valid until	2024-08-08
IATF No.	0416381



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.: 487231 IATF16**  
**IATF-No.: 0416381**

**Borgers Süd GmbH**

Werk Ellzee

Ludwig-Faist-Straße 2  
89352 Ellzee  
Germany



**Remote Location**

**Scope**

**528806**  
**Johann Borgers GmbH**  
**Frankenstrasse 2**  
**46395 Bocholt**  
**Germany**

Purchasing, Sales

**528805**  
**Johann Borgers GmbH**  
**Teutonenstrasse 2-10**  
**46395 Bocholt**  
**Germany**

Process Design, Product Design

**506440**  
**Johann Borgers GmbH**  
**Borgersstrasse 2-10**  
**46397 Bocholt**  
**Germany**

Finance, Quality System Management,  
Strategic planning

**487227**  
**Borgers Süd GmbH**  
**Werk Krumbach**  
**Michael-Faist-Straße 11-15**  
**86381 Krumbach**  
**Germany**

Human Resource, Laboratory, Process  
Design, Purchasing, Sales, Strategic planning