



CERTIFICATE



This is to certify that

Borgers CS spol. s r.o.

Volduchy 395
33822 Volduchy
Czech Republic

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

Scope:

Design and manufacturing of carpets with acoustic function, interior and exterior trim parts luggage compartments, linings, insulations 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. | 311917 IATF16 |
| Main certificate registration no. | 506440 IATF16 |
| Issuing date | 2021-07-30 |
| This certificate is valid until | 2024-07-29 |
| IATF No. | 0414690 |



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.: 311917 IATF16
IATF-No.: 0414690**

Borgers CS spol. s r.o.

Volduchy 395
33822 Volduchy
Czech Republic



Remote Location

Scope

**512658
Borgers CS spol. s r.o.
Na Cvicišti 1289
Rokycany, 33701
Czech Republic**

Testing, Warehousing

**299043
BORGERS CS spol. s r.o.
Stehlíková 1111
Rokycany, 33701
Czech Republic**

Calibration, Human resource, Purchasing,
Information Technologies

**543327
Borgers CS spol.s.r.o.
Břasy 237
Břasy, 338 24
Czech Republic**

Warehousing

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

Finance, Quality System Management,
Strategic planning