



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
242837-2017-AQ-GER-IATF

Valid:
29 July 2021 – 28 July 2024

IATF Certificate No:
0414127

This is to certify that the management system of

KE Elektronik Mexico c/o CEMM MEX S.A. de C.V.

Avenida Avante Número 801, Parque Industrial Guadalupe, 67190, Guadalupe, Nuevo León,
Mexico

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying
this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF WIRING AND CONNECTOR SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 29 July 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

KE Elektronik Mexico c/o CEMM MEX S.A. de C.V.

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|--------------------|---|--|--------------------|
| KE Elektronik GmbH | Im Klingenfeld 21, 74594 Kreßberg Marktlustenau, Germany | contract review, quality system management, customer service, product design, process design, finance, information technologies, internal audit management, laboratory, management review, marketing, policy making, production equipment development, purchasing, sales, strategic planning, supplier management, testing | DNV |

