



CERTIFICATE



This is to certify that

Jac Products Poland SP Z O O

Alberta Einsteina 48a
44-109 Gliwice
Poland

IATF USI 3XA3MH

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

Scope:

Design and Manufacture of roof racks, roof ditch moulds and cargo management systems

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.	31000197 IATF16
Main certificate registration no.	31000195 IATF16
Issuing date	2024-07-26
This certificate is valid until	2027-07-25
IATF No.	0533852



For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 31000197 IATF16
IATF-No.: 0533852

Jac Products Poland SP Z O O

Alberta Einsteina 48a
44-109 Gliwice
Poland



Remote Location

31000195
JacI Products, Produção de Componentes
Automóveis, Unipessoal Lda
Rua Manuel Conceição da Graça Nº1
2580-462 Carregado
Portugal
IATF USI LNEM4Y

Scope

Contract review, Customer Service,
Engineering, Finance, Human Resources,
Information technologies, Internal audit
management, Management review, Marketing,
Policy making, Product design, Process design,
Production equipment development,
Purchasing, Quality system management, R&D,
Strategic planning, Supplier management,
Warranty management, Sales