



# CERTIFICATE



This is to certify that

## Jac Products Poland SP Z O O

Alberta Einsteina 48a  
44-109 Gliwice  
Poland

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	2021-08-14
This certificate is valid until	2024-08-13
Date of revision	2021-08-28
IATF No.	0417891



2-IAO-QMC-01001

### 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.: 0417891**

## **Jac Products Poland SP Z O O**

Alberta Einsteina 48a  
44-109 Gliwice  
Poland



### **Remote Location**

### **Scope**

**31000195**

**Jac Products, Produção de Componentes  
Automóveis, Unipessoal Lda  
Rua Manuel Conceição da Graça Nº1  
2580-462 Carregado  
Portugal**

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