



CERTIFICATE



This is to certify that

GETRAG S.p.A.

Via dei Ciclamini 4
70026 Modugno (Bari)
Italy

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

Scope:

Design and Manufacturing of transmissions, powertrain systems and components

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.	063096 IATF16
Main certificate registration no.	005410 IATF16
Issuing date	2018-02-14
This certificate is valid until	2021-02-13
Date of revision	2018-03-03
IATF No.	0290812



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 063096 IATF16
IATF-No.: 0290812

GETRAG S.p.A.

Via dei Ciclamini 4
70026 Modugno (Bari)
Italy



Remote Location

Scope

005410
GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

Aftersales, Engineering, Internal audit management, Laboratory, Logistics, Management review, Product design, Process design, Purchasing, Quality system management, Sales, Strategic planning, Testing, Warranty management

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Hermann-Hagenmeyer-Straße 1
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Germany

Finance, Human Resource, Information Technology, Marketing, Purchasing

058114
GETRAG B.V. & Co. KG
Industriestraße 5
78112 St. Georgen
Germany

Product Design