



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:

Manufacturing and assembly 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 ISO Technical Specification:

ISO/TS 16949 : 2009

(with product design)

Certification decision	2015-03-16
This certificate is valid until	2018-03-15
Certificate registration no.	063096 TS09
IATF No.	0205587
Main certificate registration no.	005410
Frankfurt am Main, Germany	2015-03-16



2-IAO-QMC-01001

For and on behalf of DQS GmbH

Götz Blechschmidt
Managing Director, DQS GmbH



Annex to Certificate Registration No.: 063096 TS09
IATF-No.: 0205587

GETRAG S.p.A.

Via dei Ciclamini 4
70026 Modugno (Bari)
Italy



Remote Location

Scope

005410

**GETRAG Getriebe- und Zahnradfabrik,
Hermann Hagenmeyer GmbH & Cie KG**
GETRAG InnovationsCenter
Hermann-Hagenmeyer-Straße
74199 Untergruppenbach
Germany

Aftersales, Contract Review, Corporate
Quality, Design, Engineering, Facilities,
Facilities Planning, Logistics, Policy making,
Procurement, Purchasing, Sales, Strategic
planning, Supplier Control, Supplier
Development, Technical support, Testing,
Warranty, Warranty evaluation

441817

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Germany

Human resource, Information Technology,
Marketing, Purchasing, Servicing, Supplier
Control, Supplier Development

058114

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Design, Engineering, Testing