

LETTER OF COMPLIANCE

Management system as per

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

Evidence of compliance with the above standard has been furnished and is audited in accordance with
TÜV NORD CERT procedures for



Magna Car Top Systems GmbH

Stuttgarter Straße 59

74321 Bietigheim-Bissingen

Germany

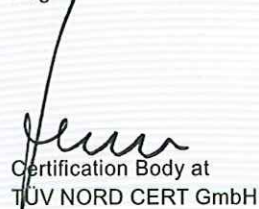
Scope

Management - Q-Management - Sales - Development - Purchasing

Registration No. 44 111 066011

Valid from 2012-08-01

Valid until 2015-07-31

A handwritten signature in black ink, appearing to be "J. Müller", is written over the text "Certification Body at TÜV NORD CERT GmbH".

Certification Body at
TÜV NORD CERT GmbH

Essen, 2012-08-01

This 3rd party audit was conducted in accordance with the TÜV NORD CERT procedure and has been carried out
in compliance with the ISO/TS 16949:2009 and the official IATF ISO/TS 16949 rules for certification
by IATF recognized ISO/TS 16949 auditors.