

CERTIFICATE



Management system as per

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

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

Magna Car Top Systems GmbH
Am Schafstein 2
79379 Müllheim
Germany



with the functions according to appendix

Scope

**Development and manufacture of roof systems for motor vehicles and
related technical products**

without product design responsibility (according to section 7.3)

IATF Registration No. 0144999
Certificate Registration No. 44 111 066011-001

Valid from 2012-08-17
Valid until 2015-08-16


Certification body
at TÜV NORD CERT GmbH

Essen, 2012-08-17

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is
subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

www.tuev-nord-cert.com



02-IAO-QMC-01021

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Appendix to IATF Registration No. 0144999

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

Remote Function

Magna Car Top Systems GmbH
Stuttgarter Straße 59
74321 Bietigheim-Bissingen
Germany

Function

Design, Human resources, Policy making,
Procurement, Purchasing, Sales,
Strategic planning, Supplier control,
Supplier development

- End of the List -


Certification body
at TÜV NORD CERT GmbH

Essen, 2012-08-17

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