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CERTIFICATE

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## CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that

MAGNA PT S.P.A. Via dei ciclamini 4 70026 MODUGNO (BA) Italy

has established and applies a Quality Management System for

Design and Manufacturing of transmissions, powertrain sytems and components (with Product Design as per Chapter 8.3).

An audit was performed and has furnished proof that the requirements according to

## IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: 2021-06-21

Expiry date: 2024-06-20

Certificate Registration No.: **12 111 60854/05 TMS** IATF Certificate No.: **0406124** / IATF USI: **TTCWKN** Part of the certificate is an appendix.

Prd D

Head of Certification Body Munich, 2023-06-14

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## Appendix of Certificate Registration No.: 12 111 60854/05 TMS IATF Certificate No.: 0406124

## MAGNA PT S.P.A. Via dei ciclamini 4 70026 MODUGNO (BA) Italy

The site is supported by the following remote locations:

Address	Supporting functions
MAGNA PT B.V. Scarlettallee 2 50735 Köln Germany (IATF USI: GSEWLL)	Product design
Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach Germany (IATF USI: CSE9ZC)	Aftersales, Internal audit management, Laboratory, Logistics, Management review, Process design, Product design, Purchasing, Quality system management, Sales, Servicing, Strategic planning, Testing, Warranty management
Magna PT B.V. & Co. KG Industriestr. 5 78112 St. Georgen Germany (IATF USI: YTEC4Y)	Product design
Magna PT International GmbH Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach Germany (IATF USI: 3SEN4A)	Finance, Human resources, Information technologies, Marketing

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Head of Certification Body Munich, 2023-06-14

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