



CERTIFICATE

Certificate Registration No.: 12 111 66631 TMS / IATF Certificate No.: 0487146

IATF USI: CA6MX6

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

Magna PT s.r.o. Perínska cesta 282 044 58 Kechnec Slovak Republic

for the scope

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

has established and applies a Quality Management System.

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

IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: **2023-11-02**Expiry date: **2026-11-01**

Part of the certificate is an appendix.

Rad Del

Fred Wenke Head of Certification Body Munich, 2023-11-02

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ENCLOSURE OF CERTIFICATE

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Magna PT s.r.o. Perínska cesta 282 044 58 Kechnec Slovak Republic

The site is supported by the following remote locations:

Address	Supporting functions
Magna Powertrain GmbH & Co KG - Lannach Industriestrasse 35 8502 Lannach Austria (IATF USI: CPK9PS)	Engineering, Product design, Sales
MAGNA PT B.V. Scarlettallee 2 50735 Köln Germany (IATF USI: GSEWLL)	Product design
Magna PT B.V. & Co. KG Industriestr. 5 78112 St. Georgen Germany (IATF USI: YTEC4Y)	Product design
Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach Germany (IATF USI: CSE9ZC)	Internal audit management, Laboratory, Management review, Process design, Quality system management, Sales, Strategic planning, Warranty management
Magna PT International GmbH Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach Germany (IATF USI: 3SEN4A)	Finance, Human resources, Information technologies, Marketing

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Fred Wenke Head of Certification Body Munich, 2023-11-02

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