



CERTIFICATE

Certificate Registration No.: 12 111 67127 TMS / IATF Certificate No.: 0499655

IATF USI: Y26XN2

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1 74749 Rosenberg Germany

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: **2024-02-05**Expiry date: **2027-02-04**

Part of the certificate is an appendix.

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Fred Wenke Head of Certification Body Munich, 2024-02-06

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ENCLOSURE OF CERTIFICATE

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Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1 74749 Rosenberg Germany

The site is supported by the following remote locations:

Address	Supporting functions
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, Strategic planning, Testing, Warranty management
Magna PT International GmbH Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach Germany (IATF USI: 3SEN4A)	Finance, Human resources, Information technologies, Marketing
Magna PT B.V. & Co. KG Wilhelm-Maybach-Str. 10a 74196 Neuenstadt a. K. Germany (IATF USI: 3TE5Y9)	Logistics, Packaging, Warehousing

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Fred Wenke Head of Certification Body Munich, 2024-02-06

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