



CERTIFICATE



This is to certify that

GETRAG B.V. & Co. KG

Burgbernheimer Straße 5
91438 Bad Windsheim
Germany

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacturing of powertrain systems and components

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	019869 IATF16
Main certificate registration no.	005410 IATF16
Issuing date	2018-02-19
This certificate is valid until	2021-02-18
IATF No.	0290945



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 019869 IATF16
IATF-No.: 0290945

GETRAG B.V. & Co. KG

Burgbernheimer Straße 5
91438 Bad Windsheim
Germany



Remote Location

Scope

334066
GETRAG B.V. & Co. KG
Wilhelm-Maybach-Straße 10a
74196 Neuenstadt a. K.
Germany

Distribution, Logistics, Purchasing,
Warehousing

441817
GETRAG International GmbH
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

Finance, Human resource, Information
Technology, Marketing, Purchasing

005410
GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Germany

Purchasing, Finance, Warranty management,
Internal Audit Management, Aftersales,
Laboratory, Logistics, Management Review,
Human Resource, Product Design, Process
Design, Testing, Quality System Management,
Servicing, Strategic planning, Engineering,
Sales

058114
GETRAG B.V. & Co. KG
Industriestraße 5
78112 St. Georgen
Germany

Product Design