

Certification date: Expiry date: Certificate number: IATF Certificate number: 23 August 2024 22 August 2027 10629586 0540035

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Certificate of Approval

This is to certify that the Management System of:

Nexteer Automotive Poland Sp. z o.o.

ul. Leonadro da Vinci 5, 44-100 Gliwice, Poland

IATF USI: L5NWCP

has been approved by LRQA to the following standards:

IATF 16949:2016

Approval number(s): IATF 16949 – 0052118-001 Corporate Scheme Identifier: GDK6046339

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Design and manufacture of steering systems.

Marta Escudero

Regional Director, Europe Issued by: LRQA Limited



Approval number(s): Certificate number: IATF Certificate number: 0052118-001 10629586 0540035

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Certificate Schedule

Location Activities

Remote Support Location

Nexteer Automotive France EMEA SA Headquarter

Immeuble Rabelais, Hall B, 22 Avenue des Nations, 93420 Villepinte, France

IATF USI: 39K9C4

IATF 16949:2016

Quality system management, Internal audit management, Finance, Strategic planning, Management review, Sales, Warranty management, Product design, Continuous improvement.

Remote Support Location

Segro Industrial Park Nexteer Automotive Poland Sp. z o.o.

UI. Przejazdowa 99 - Building E, 43-100 Tychy, Poland

IATF USI: GCRT63

IATF 16949:2016

Warehousing, Sequencing, Distribution.

EUTC Tychy Ocean Office Nexteer Automotive Poland Sp. z o.o.

ul. Towarowa 4, 43-100 Tychy, Poland

IATF USI: L4HXRY

IATF 16949:2016

Product design.

Remote Support Location

Nexteer Automotive Poland Sp. z o.o.

ul. Towarowa 6, 43-100 Tychy, Poland

IATF USI: GL449A

IATF 16949:2016

Product Design, Laboratory, Testing.

Remote Support Location

EUTC Tychy Blue Office Nexteer Automotive Poland Sp. z o.o

ul. Towarowa 50, 43-100 Tychy, Poland

IATF USI: LER4M4

IATF 16949:2016

Purchasing, Supplier management.

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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Approval number(s): Certificate number: IATF Certificate number:

0052118-001 10629586 0540035

Location **Activities**

Certificate Schedule

Remote Support Location

Nexteer Automotive Corporation (Auburn Hills HQ) (C0322833)

1272 Doris Road, Auburn Hills, MI, 48326, United States IATF USI: TFPHNY

Remote Support Location

Nexteer Automotive Steering Solutions Services Corp 3900 East Holland Road, Saginaw, MI, 48601, United States IATF USI: Y46RM9

IATF 16949:2016

Resources, Training.

IATF 16949:2016 Product design, Process design, Laboratory, Information technologies.

Policy making, Internal audit management, Human

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