

CERTIFICATE

Management system as per
ISO/TS 16949:2009
(3rd edition, 2009-06-15)

Evidence of conformity with the above standard has been furnished and is certified for

Nedschroef Altena GmbH
Westiger Straße 62
58762 Altena
Germany

with the remote functions according to appendix

Scope

Production of fasteners

without product design responsibility (according to section 7.3)

IATF Registration No. 0232520
Certificate Registration No. 44 111 130297-002
Audit Report No. 3516 8329

Issue date: 2016-02-29
Expiry date: 2018-09-14
Audit cycle: 12 months from 2015-11-26


Certification body
at TÜV NORD CERT GmbH

Essen, 2016-02-29

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de



CERTIFICATE

Appendix to IATF Registration No. 0232520
Certificate Registration No. 44 111 130297-002
ISO/TS 16949:2009
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Remote Functions

Koninklijke Nedschroef Holding B.V.
Kanaaldijk N.W. 73, P.O. Box 548
5700 AM Helmond
Netherlands

Function

Aftersales
Contract review
Quality system management
Customer service
Engineering
Human resources
Information technologies
Logistics
Policy making
Purchasing
Process design
Sales
Strategic planning
Supplier management
Training
Warranty management

- End of the List -



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