

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 167278-2014-AQ-GER-IATF

Valid until:
29 August, 2018 – 28 August, 2021

IATF Certificate No.: 0326383

This is to certify that the management system of

SONIMA Sp. z.o.o

Rudna Mała 42B, 36-060 Głogów Małopolski, Poland
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**MANUFACTURING, WELDING, PRESS FIT AND ASSEMBLY OF
MECHANICAL COMPONENTS**

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 29 August 2018



For the issuing office:
**DNV GL - Business Assurance
Essen, Germany**


Robert Kozak
Management Representative

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Appendix to Certificate

SONIMA Sp. z.o.o

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
SONIMA GmbH	Ruhweg 17, 67307 Göllheim, Germany	Contract Review, Finance, Information Technologies, Management Review, Policy Making, Process Design, Purchasing, Sales, Strategic Planning, Supplier Management	DNV GL
SONIMA Kft.	Vámház út 1, 8053 Bodajk, Hungary	Internal Audit Management, Management Review, Quality System Management	DNV GL

