CERTIFICATE

This is to certify that

EJOT SE & Co. KG

Werk Berleburg / Business Unit Cold Forming

Astenbergstraße 21
57319 Bad Berleburg
Germany

IATF USI PY3LRC

has implemented and maintains a Quality Management System.

Scope:
Design and manufacturing of screws, cold forming parts and assemblies

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following international automotive standard and IATF Rules 6th Edition:

IATF 16949:2016

(with product design)

Certificate registration no.	344412 IATF25
Main certificate registration no.	492227 IATF25
Issuing date	2024-08-03
This certificate is valid until	2027-08-02
Date of revision	2025-11-18
IATF No.	0536094

For and on behalf of DQS

Guido Eggers
Managing Director, DQS GmbH

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Annex to certificate registration no.: 344412 IATF25
IATF-No.: 0536094

EJOT SE & Co. KG

Werk Berleburg / Business Unit Cold Forming

Astenbergstraße 21
57319 Bad Berleburg
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Remote Location	Scope
10001085 EJOT ATF, LP 3550 W. Pratt Avenue Lincolnwood, IL 60712 United States of America IATF USI GKFRLT	Sales, Warehousing
10016101 Michigan ATF Holdings, LLC 11850 Wayne Road Romulus, MI 48174 United States of America IATF USI LXCX95	Logistics
302825 EJOT Finance SE & Co. KG Im Herrengarten 1 57319 Bad Berleburg Germany IATF USI 6AELER	Finance
319681 EJOT Polska Spółka z ograniczoną odpowiedzialnością Spółka komandytowa ul. Jeżowska 9 42-793 Ciasna Poland IATF USI L3FRMS	Sales, Warehousing
402855 EJOT AUSTRIA GmbH & Co KG Grazer Vorstadt 146 8570 Voitsberg Austria IATF USI G93GC5	Sales, Warehousing

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Remote Location	Scope
402860 EJOT FRANCE SARL Z.I. rue du Climont 67220 Ville France IATF USI YA3RSY	Sales, Warehousing
402865 EJOT Fastening Systems (Taicang) Co., Ltd. No.165, Fada Road, Loudong Street, Taicang 215413 Jiangsu China IATF USI 3GYPXG	Sales, Warehousing
435504 EJOT CZ s.r.o. Zděbradská 65 25101 Říčany-Jazlovice Czech Republic IATF USI 6YCELS	Sales, Warehousing
492227 EJOT SE & Co. KG Im Herrengarten 1 57319 Bad Berleburg Germany IATF USI G35PGG	Product Design, Research and Development, Contract Review, Sales, Continuous Improvement, Internal Audit Management, Management Review, Policy Making, Strategic Planning, Quality System Management, Human Resources, Facilities Management, Information Technology, Laboratory, Purchasing, Supplier Management, Warranty Management

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Germany

Remote Location	Scope
493378 EJOT TEZMAK Bağlantı Elemanları Teknolojileri Sanayi ve Ticaret A.Ş. Cebeci Cad. No: 84 Küçükköy 34250 Istanbul Türkiye IATF USI C4FCPN	Sales, Warehousing
510979 EJOT S.A.S. di EJOT Tecnologie di fissaggio S.R.L. Via Marco Polo 16 35011 Campodarsego (PD) Italy IATF USI 6FR4Y6	Sales, Warehousing
535985 EJOT Hungária Kft. Leshegy út 16 2310 Szigetszentmiklós Hungary IATF USI 63ZW3N	Warehousing, Sales
545245 EJOT-Octaqon Fastening Systems Pvt. Ltd. Plot 2, Sector 8, IMT Manesar Haryana 122051 Gurugram India IATF USI LZM9LW	Warehousing, Sales

This annex (edition: 2025-11-18) is only valid in connection with the above-mentioned certificate.

2025-04-14