



CERTIFICATE



This is to certify that

TMD Friction Romania SRL

Str. Varful Gugu Nr. 1
325400 Caransebes, Jud. Caras-Severin
Romania

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

Scope:
Design and manufacturing of friction materials

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.	416723 IATF16
Main certificate registration no.	407163 IATF16
Issuing date	2017-12-29
This certificate is valid until	2020-12-28
IATF No.	0283635



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.: 416723 IATF16
IATF-No.: 0283635

TMD Friction Romania SRL

Str. Varful Gugu Nr. 1
325400 Caransebes, Jud. Caras-Severin
Romania



Remote Location

Scope

407157
TMD Friction EsCo GmbH
Lüschershofstraße 80
45356 Essen
Germany

Product Design, Sales

407163
TMD Friction Services GmbH
Schlebuscher Straße 99
51381 Leverkusen
Germany

Quality System Management, Strategic
planning, Supplier Management