



# 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 IATF 16
Issuing date	2020-12-01
This certificate is valid until	2023-11-30
Date of revision	2023-01-15
IATF No.	0376739
IATF USI	TGTTTP



2-IAO-QMC-01001

### For and on behalf of DQS

Markus Bleher  
Managing Director, DQS GmbH

Michael Drechsel  
Managing Director, DQS Holding GmbH





**Annex to certificate registration no.: 416723 IATF16**  
**IATF-No.: 0376739**

**TMD Friction Romania SRL**

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



<b>Remote Location</b>	<b>Scope</b>
<b>407163</b> <b>TMD Friction Holdings GmbH</b> <b>Schlebuscher Straße 99</b> <b>51381 Leverkusen</b> <b>Germany</b>	Information technologies, Policy making, Product design, Quality system management, R & D, Sales, Strategic planning, Supplier Management, Testing, Purchasing
<b>407157</b> <b>TMD Friction Services GmbH</b> <b>Lüschershofstraße 80</b> <b>45356 Essen</b> <b>Germany</b>	Laboratory
<b>407166</b> <b>TMD Friction Services GmbH</b> <b>Werk Hamm</b> <b>Industriestraße 3</b> <b>57577 Hamm/Sieg</b> <b>Germany</b>	Laboratory
<b>483702</b> <b>TMD FRICTION JAPAN K.K.</b> <b>1503 Akabori, Oura-machi,</b> <b>370-0614 Oura-gun, Gunma</b> <b>Japan</b>	Distribution, Packaging, Warehousing
<b>31612646</b> <b>TMD Friction Services GmbH</b> <b>Hitdorfer Strasse 55</b> <b>51371 Leverkusen-Hitdorf</b> <b>Germany</b>	Customer Service, Distribution, Packaging, Warehousing