



CERTIFICATE



This is to certify that

TMD Friction Romania SRL

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

IATF USI TGTTP

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	2023-11-20
This certificate is valid until	2026-11-19
IATF No.	0488947



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 416723 IATF16
IATF-No.: 0488947

TMD Friction Romania SRL

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



Remote Location

Scope

407163
TMD Friction Holdings GmbH
Schlebuscher Straße 99
51381 Leverkusen
Germany

Information technologies, Policy making,
Product design, Quality system management,
R & D, Sales, Strategic planning, Supplier
Management, Testing, Purchasing, Finance,
Warranty management

407157
TMD Friction Services GmbH
Lüschershofstraße 80
45356 Essen
Germany

Laboratory

407166
TMD Friction Services GmbH
Werk Hamm
Industriestraße 3
57577 Hamm/Sieg
Germany

Laboratory

483702
TMD Friction Japan K.K.
(Tatebayashi)
1503 Akabori, Ouramachi, Oura-gun
Gunma
370-0614 Japan

Distribution, Packaging, Warehousing,
Customer Service

31612646
TMD Friction Services GmbH
Hitdorfer Strasse 55
51371 Leverkusen-Hitdorf
Germany

Customer Service, Distribution, Packaging,
Warehousing, Logistics