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# DET NORSKE VERITAS

## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No. CERT-06830B-2004-AQ-HOU-IATF

IATF Certificate No. 0027963

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This is to certify that the Quality System  
of

**KARSIT, s.r.o.**  
**Plant Přeboram**

at

Obenická 182, 261 11 Přeboram, Czech Republic

Has been found to conform to Technical Specification:

**ISO/TS 16949:2002 Second Edition**

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2002 - First edition.

This Certificate is valid for the following products/service ranges:

**DEVELOPMENT AND PRODUCTION OF EXHAUST SYSTEMS, CATALYTIC  
CONVECTORS, METAL PARTS OF SEATS, PRODUCTS FROM BENT WIRES,  
WELDMENTS AND STAMPING FOR PASSENGER CARS**

Place and date:

**Houston, Texas; 28 April 2004**

This certificate is valid until:

**30 March 2007**

for the Accredited Unit:  
DET NORSKE VERITAS CERTIFICATION, INC.  
Houston, TX USA

**Robert Kozak**

Management Representative  
Det Norske Veritas Certification, Inc.



Initial Certification Date:

**31 March 2004**

**Karel Koubský**

Karel Koubský  
Lead Auditor



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Supplement to Certificate No. CERT-06830B-2004-AQ-HOU-IATF  
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**Customer Specific Requirements:**

**Škoda Auto a.s.**

- ISO/TS 16949
- Formel-Q-konkret
- Terms and Condition of Purchase

**VW**

- ISO/TS 16949
- Formel-Q-konkret

**Faurecia**

- ISO/TS 16949
- Terms and Condition of Purchase
- Quality Agreement acc. to VDA 2
- Arvin Exhaust
- ISO/TS 16949
- Quality Agreement

**Arvin Exhaust**

- ISO/TS 16949
- Quality Agreement

**Arvin Meritor**

- ISO/TS 16949
- Quality system requirements – SQSR
- BMW-Marking of parts
- Supplier confidential Disclosure Agreement
- Terms and Conditions of Purchase
- Warranty Agreement



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**Grammar**

- ISO/TS 16949
- SQSR
- Quality Agreement
- Formel-Q-konkret

Autoliv – ISO/TS 16949

Exclusions: None

**Additional Site Locations and Scopes:**

Site	Address	Scope
Karsit, s.r.o	Plant Jaroměř Jaromírova 91 551 01 Jaroměř, Czech Republic	Sales, Design, Purchasing, Manufacturing, Warehousing, Delivery

Remote Locations and Scopes: None

Audit Conducted by DNV Office located in Prague, Czech Republic