

CERTIFICATE

Management system as per

IATF 16949:2016 (1st edition, 2016-10-01)

Evidence of conformity with the above standard has been furnished and is certified for

Otter Controls India Pvt. Ltd. Unit 2 U Turn Industrial Hub, Shed No. 4, Gat No. 301, Kharabwadi, Chakan, Pune - 410 501, Maharashtra, India

Scope

Manufacture of Brush Card Assemblies and Brush Plate Assemblies

without product design responsibility (according to section 8.3)

with the remote functions according to appendix

IATF Registration No. 0371760

Certificate Registration No. 44 111 140837 002

Issue date: 2020-09-08 Expiry date: 2023-09-07

ertification body at TÜV NORD CERT GmbH

Essen, 2020-09-08

This certification was conducted in accordance with the IATF "Rules for achieving and maintaining IATF recognition".

TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen www.tuev-nord-cert.de



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Appendix to IATF Registration No. 0371760 Certificate Registration No. 44 111 140837 002

IATF 16949:2016 (1st edition, 2016-10-01)

Remote Functions

Otter Controls India Pvt. Ltd. Unit 1 U Turn Industrial Hub, Shed No. 6, Gat No. 301, Kharabwadi, Chakan, Pune - 410 501, Maharashtra, India

- End of the List -

Function

Contract Review, Engineering, Logistics Human Resources, Management Review Internal Audit Management, Marketing Policy Making, Process Design, Sales Quality System Management, Purchasing Strategic Planning, Training Supplier Management

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