



## **CERTIFICATE**

The Certification Body of TÜV SÜD Management Service GmbH

certifies that

Monroe Czechia s.r.o.

Rychnovská 383 463 42 Hodkovice nad Mohelkou Czech Republic

has established and applies a Quality Management System for

Design and production of shock absorbers

(with Product Design as per Chapter 8.3).

An audit was performed and has furnished proof that the requirements according to

IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: 2021-06-14

Expiry date: 2024-06-13

Certificate Registration No.: 12 111 34006 TMS

IATF Certificate No.: 0405758

Part of the certificate is an appendix.

Head of Certification Body Munich, 2022-06-17

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# Appendix of Certificate Registration No.: 12 111 34006 TMS IATF Certificate No.: 0405758

### Monroe Czechia s.r.o.

Rychnovská 383 463 42 Hodkovice nad Mohelkou Czech Republic

#### The site is supported by the following remote locations:

| Address   | Supporting functions  |
|---|---|
| Tenneco Automotive India Private Limited<br>No. 122, SIPCOT Industrial Complex<br>Hosur, Tamil Nadu - 635126<br>India | Engineering   |
| Tenneco Automotive Eastern Europe<br>Bojkowska 53<br>44-141 Gliwice<br>Poland   | Contract review, Customer service, Information technologies, Process design, Production equipment development, Purchasing, Supplier management, Warranty management   |
| Tenneco Automotive Operating Company Inc<br>International Drive 1<br>Monroe, MI 48161<br>USA                          | Engineering, Product design, Sales, Testing   |
| Tenneco Automotive Europe BVBA<br>Industrielaan 3270<br>3800 Sint-Truiden<br>Belgium                                  | Aftersales, Continuous improvement, Contract review, Customer service, Engineering, Finance, Human resources, Internal audit management, Management review, Marketing, Policy making, Process design, Product design, Purchasing, Quality system management, R&D, Sales, Strategic planning, Supplier management, Testing, Training |

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|---|--|
| Tenneco Automotive Eastern Europe Sp. z o.o.<br>ul. Bojkowska 59B<br>44-100 Gliwice<br>Poland     | Aftersales, Customer service, Engineering, Product design, Purchasing, R&D, Sales, Training, Warranty management |
| <b>Tenneco Automotive Ibérica, S.A.</b> PG. DE URETA SN 48260 ERMUA Spain                         | Customer service   |
| Tenneco Automotive Operating Company Inc<br>500 North Field Drive<br>Lake Forest, IL 60045<br>USA | Information technologies   |

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