

CERTIFICATE

Management system as per
VDA 6, part 1 QM - system audit - serial production -
(5th edition, December 2016)

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

ŠKODA AUTO a.s.
Transmissions DQ
Dělnická 531
543 18 Vrchlabí
Czech Republic



with the remote functions according to appendix

Scope

Development, manufacture and assembly of transmissions and components

(inclusive product design)

VDA Registration No. 0003571
Certificate Registration No. 44 107 077358-003
Audit Report No. 3523 1873

Issue date: 2018-03-07
Expiry date: 2021-03-06
Audit cycle: 12 months from 2017-12-01


Certification Body
at TÜV NORD CERT GmbH

Essen, 2019-01-25

This certification was conducted in accordance the „Rules for auditing and certification for VDA 6.1, VDA 6.2 and VDA 6.4“ and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com

CERTIFICATE

Appendix to VDA Registration No. 0003571

Certificate Registration No. 44 107 077358-003

VDA 6, part 1 QM - system audit - serial production -

(5th edition, December 2016)

Remote Functions

ŠKODA AUTO a.s.
tř. Václava Klementa 869
Mladá Boleslav II
293 01 Mladá Boleslav
Czech Republic

Certificate Registration No. 04 100 960806

Function

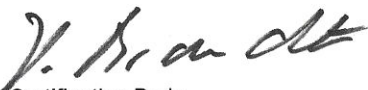
Aftersales, Calibration, Facilities management,
Finance, Human resources, Information technologies,
Internal audit management, Logistics, Marketing,
Policy making, Process design, Product design,
Purchasing, Sales, Strategic planning,
Supplier management, Warranty management

ŠKODA AUTO a.s.
Component production
tř. Václava Klementa 869
Mladá Boleslav II
293 01 Mladá Boleslav
Czech Republic

Certificate Registration No. 04 100 960806-001

Management review, Strategic planning
Quality management system

- End of the list -



Certification Body
at TÜV NORD CERT GmbH

Essen, 2019-01-25

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