Indian Register Quality Systems

(A Division of IRCLASS Systems and Solutions Private Limited)

CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of

Organisation: Toyota Boshoku South Africa Pty. Ltd.

Address: 1, Beechgate Crescent,
Southgate Business Park,
Moss Kolnik Drive Umbogintwini,
Durban - 4120, Kwa Zulu Natal,
South Africa

Support Location & Scope: Refer Annexure

having been audited in accordance with the "Rules for Achieving and Maintaining IATF Recognition 5th Edition"

Standard Certified: IATF 16949:2016
(1st Edition 1st Oct-2016)
[Exclusions: Nil]

Scope: Design and Manufacturing of Seating Systems and Plastic Injection Molded Components, Doors, and Assemblies

IATF Certificate No.: 0507761

IATF USI Code: PS9HWP

Certificate No.: IRQS/240500415 granted on: 26th March 2024

Current Issue Date: 26/03/2024 **Valid Till Date: 25/03/2027**

Indian Register Quality Systems

Shashi Nath Mishra
Head IRQS

This approval is subject to continued satisfactory maintenance of the Quality Management Systems of the organization to the above standard which will be monitored by IRQS. Condition Overleaf COA/IRQS/IATF/Rev 01

Head Office: 52A, Adi Shankaracharya Marg, Opp.Powai Lake, Powai, Mumbai - 400 072, India.

Appendix to: (Page 2 of 2)
Annexure to IRQS Certificate No. – IRQS/240500415
IATF Certificate No. – 0507761
Sites / Support Function & Locations which support
M/s. Toyota Boshoku South Africa Pty. Ltd.

Support Site/ Support Function	Address	Scope of Support Site/Support Function for this Site
Toyota Boshoku Corporation Sanage Plant	88 Kanayama, Kamekubi-cho 470-3395 Toyota-shi, Aichi, Japan USI Code CW59TE	• Product design
Toyota Boshoku Europe NV	TBEU Division, Ikaroslaan 20, Zaventem 1930, Belgium USI Code LYTRPF	• Continuous Improvement • Process Design • Testing • Information Technologies • Management Review • Continuous Improvement • Strategic Planning, • Policy Making • Warranty Management • Quality System Management • Internal Audit Management • Sales • Training • Human Resources

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Shashi Nath Mishra
Head IRQS