

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
183216-2015-AQ-GER-IATF

Valid:
18 June 2024 – 17 June 2027

IATF Certificate No:
0524520

This is to certify that the management system of

BorgWarner Ludwigsburg GmbH

Mörikestraße 155, 71636 Ludwigsburg, Germany (USI: TTPH2F)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND PRODUCTION OF PRODUCTS FOR THERMAL MANAGEMENT, IGNITION TECHNOLOGY AND ELECTRONICS

EXCLUSION: NONE

Place and date:
Katy, TX, 18 June 2024
Revision 10



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



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Appendix to Certificate

BorgWarner Ludwigsburg GmbH

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
BorgWarner Stuttgart GmbH	Mörikestraße 155, 71636 Ludwigsburg, Germany (USI: C4ZE99)	Product Design, Sales, Testing	DNV
BorgWarner Turbo Systems Worldwide Headquarters GmbH	Kaiserstr. 2, 67292 Kirchheimbolanden, Germany (USI: YCL5XM)	Continuous Improvement, Marketing, Policy Making, Purchasing, Quality Management System, Sales, Strategic Planning, Supplier Management, Warranty Management	TÜV Rheinland (TIS)
BorgWarner IT Services Europe GmbH	Marnheimer Str. 85/87, 67292 Kirchheimbolanden, Germany (USI: YKC3PW)	Information Technologies	TÜV Rheinland (TIS)
BorgWarner Emissions Systems Spain, S.L. Technical Center-STC Power Electronics Group- eSTC	Parque Empresarial Porto do Molle, Rúa das Pontes 4, Of. 3.08-3.12, 36350, Nigrán, Pontevedra, Spain (USI: YLY3XC)	Product Design, R&D	TÜV Rheinland (TIS)
BorgWarner Emissions Systems Spain, S.L.	Carretera de Zamanes, 20, Pontevedra, 36315, Vigo, Spain (USI: L54C2R)	Sales	TÜV Rheinland (TIS)
PTC-Powertrain Technical Center (DQS)	3800 Automation Ave, Auburn Hills, Michigan, 48326, USA (USI: TTFF5Z)	Sales	TÜV Rheinland (TIS)



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com