



CERTIFICATE



This is to certify that

EMD Technologies Philippines Inc.

Lot 32, Phase 1B, First Philippine Industrial Park (FPIP)
Barangay Ulango
4232 Tanauan, Batangas
Philippines

has implemented and maintains a **Quality Management System**.

Scope:

Design and Manufacture of Sub-miniature Power Relays.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	488279 IATF16
Main certificate registration no.	488283 IATF16
Issuing date	2021-05-10
This certificate is valid until	2024-05-09
IATF No.	0398709



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 488279 IATF16
IATF-No.: 0398709

EMD Technologies Philippines Inc.

Lot 32, Phase 1B, First Philippine Industrial Park (FPIP)
Barangay Ulango
4232 Tanauan, Batangas
Philippines



2-IAO-QMC-01001

Remote Location

Scope

488283

EMD Technologies Philippines Inc.
#1 Ring Road, Light Industry & Science
Park II (LISP II), Barangay Real & La Mesa
4027 Calamba City, Laguna
Philippines

Calibration, Continuous improvement,
Customer Service, Engineering,
Facilities management, Human Resource,
Information Technology,
Internal audit management, Laboratory,
Maintenance, Management review,
Policy making, Purchasing,
Quality system management,
Strategic planning, Supplier management,
Testing, Training, Warehousing

492094

EM Devices Corporation
1-1, Asahi-Cho 7-Chome, Shiroishi-shi
989-0223 Miyagi
Japan

Marketing, Process design, Product design,
R&D, Sales, Warranty management

492095

EM Devices Corporation
Sumitomo Rokko Building
4-1 Shinkawa 1-Chome, Chuo-ku
104-0033 Tokyo
Japan

Contract Review, Sales