



CERTIFICATE

ORIGINAL-
CERTIFIKATE
with
HOLOGRAM
No.:
56 53 84

No: QM-202102-0122-ALG

Quality Management System

in accordance with

DIN EN ISO 9001:2015

DIN EN ISO 9001:2015 / November 2015

Area of Validity:

**Production and operation of seating systems,
consultation regarding vehicle interior equipment as well as repair
and upholstery, made to measure, production and services
according to the requirements of industry and craftsmanship**



A. Latusek GmbH Fahrzeuginnenausstattung

Location: Adam-Opel-Str. 4 in D - 07552 Gera/Bieblach-Ost

has produced proof, on **22nd February 2021** during the course of the **2th supervision audit*** in accordance with DIN EN ISO 19011:2018 (Guidelines for Audits of Quality Management and/or Environmental Management Systems), that the present **quality management system** complies with all elements of the aforesaid standard **DIN EN ISO 9001:2015** and that this standard is effectively applied in the firm since the ***first quality audit in February 2004** for the area of validity designated above.

*The **recertification audits** (ISO 9001) took place in **March 2007 / March 2010 / April 2013 / February 2016** and also in **March 2019** in **Gera** carried out by Energy- / Quality- / Environmental Experts from the D.B.K.-EURO-CERT-BERLIN / augemas e.G..

*The **policy of quality** and the **quality management system** meet the requirements of the current standard **DIN EN ISO 9001:2015** "Quality Management Systems" for the area of validity designated above since the first audit in **February 2004**.

****The certificate is valid from 14nd March 2019 until 31st March 2022.**

The next **recertification audit in March 2022 are required for the extension of the period of validity shown here; a new certificate will be granted afterwards. (Note: certificates are only valid with the original signature and hologram.)

Potsdam 24th February 2021
(new for 2th supervision audit in 2021)

Zertifizierungsgrundlage:

Von der DAU GmbH (Bonn) zugelassener Umweltgutachter u.a. für den **NACE-CODE 29.20 / 29.32 / 45.20** (Unternehmensbereiche: Herstellung von Karosserien, Aufbauten / sowie von Teilen und Zubehör für Fahrzeuge / Umbau von Kraftwagen). **DE-V-0061**
siehe unter www.dau-bonn.de

Dr.-Ing. Burkhard H. Krüning
(Environmental-Expert DE-V-0061)
Energy-Manager / Chief Quality Auditor



Dipl.-Ing. Frank Dreßler
(ZD-Zert-Brandenburg)
Head of augemas e.G.