

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 143573-2013-AQ-CZS-IATF

Valid until:

13 September, 2018 – 12 September, 2021

IATF Certificate No.: 0332886

This is to certify that the management system of

Panasonic Industry Europe GmbH, organizačná zložka

Logistický park Point Park Bratislava, Hala DC2 1102, 900 55 Lozorno, Slovak Republic
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURE OF BATTERY SYSTEM
FOR HYBRIDE & ELECTRIC CAR**

Place and date:

Katy, TX. 23 September 2018



For the issuing office:

**DNV GL - Business Assurance
Bratislava, Slovak Republic**


Robert Kozak
Management Representative

Certificate No.: 143573-2013-AQ-CZS-IATF
 IATF Certificate No.: 0332886
 Place and date: Katy, TX. 23 September 2018

Appendix to Certificate

Panasonic Industry Europe GmbH, organizačná zložka

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Panasonic Industry Europe GmbH	Robert-Koch-Strasse 100, 85521 Ottobrun, Germany	Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Logistics, Management Review, Policy Making, Purchasing, Quality System Management, Sales, Supplier Management, Warranty Management	DNV GL
SANYO Electric Co. Ltd. Automotive Energy Business Division	194-4 Tokonabe-cho, Kasai-city, Hyogo-Pref. 675-2332, Japan	Contract Review, Product Design, Purchasing	DNV GL

