

Münsinger Str. 150, D 72574 Bad Urach, Germany This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Design, Development and Production of automotive interior components Statement of Applicability dated 28.04.2016

Original cycle start date: 17.02.2014

Expiry date of previous cycle*: 16.02.2017

Recertification Audit date*: 13.12.2016

Recertification cycle start date: 16.02.2017

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 16-February-2020

Certificate No. IND17,0001/U

Version: 1.0

Revision date: 16-February-2017



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Signed on behalf of BVCH SAS UK Branch

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg





ISO/IEC 27001:2013

Scope of certification

Head Office: Design, Development and Production of automotive interior components Statement of Applicability dated 28.04.2016

Site Name/ Location	Site Addition Date*	Site Address	Site Scope
Bad Urach (Germany) Münsingen (Germany)	17.02.2014 17.03.2016	Eissmann Automotive Deutschland GmbH Münsinger Str. 150, 72574 Bad Urach, Germany with the manufacturing site extension Hermann-Staudinger-Str. 2, 72525 Münsingen, Germany	Design, Development and Production of automotive interior components
Gera (Germany)	17.03.2016	Dagro Eissmann Automotive GmbH An der Silbergrube 2, 07551 Gera, Germany	Design, Development and Production of automotive interior components
Nyíregyháza (Hungary)	17.03.2016	Eissmann Automotive Hungaria Kft. Bottyán J. u. 8/a., 4400 Nyíregyháza, Hungary	Design, Development and Production of automotive interior components

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U K A S MANAGEMENT SYSTEMS

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Scope of certification

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Statement of Applicability dated 28.04.2016

Site Name/ Location	Site Addition Date*	Site Address	Site Scope
Bor (Czech Republic)	17.03.2016	Eissmann Automotive česká republika s.r.o. Vysočany 56, 34802 Bor, Czech Republic	Design, Development and Production of automotive interior components
Holič Automotive (Slovakia)	17.03.2016	Eissmann Automotive Slovensko s.r.o. Lesná 880/1, 90851 Holič, Slovakia	Design, Development and Production of automotive interior components
Holic Interieur (Slowakia)	17.03.2016	Eissmann SMP Automotive Interieur Slovensko s.r.o., Lesná 880/1, 90851 Holič, Slovakia	Design, Development and Production of automotive interior components

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Statement of Applicability dated 28.04.2016

Site Name/ Location	Site Addition Date*	Site Address	Site Scope
Pell City AL (USA)	17.03.2016	Eissmann Automotive North America, Inc. 599 Ed Gardner Drive, Pell City, AL 35125, USA	Design, Development and Production of automotive interior components
Port Huron (USA)	17.03.2016	Eissmann Automotive Port Huron, LLC 2440 20th Street, Port Huron, MI 48060, USA	Design, Development and Production of automotive interior components
Papalotla (Mexico)	17.03.2016	Eissmann Automotive de Mexico S.A. de C.V., Reforma Sur 27 Nave 1, Panzacola 90796 Papalotla de Xicohténcatl, Thaxcala, Mexico	Design, Development and Production of automotive interior components

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UKAS MANAGEMENT SYSTEMS

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