

CERTIFICATE **TÜV NORD**

Integrated Management System

as per

ISO / TS 16949 : 2009

ISO 14001 : 2009

BS OHSAS 18001 : 2007

ONR 49001 : 2010*

In accordance with TÜV NORD CERT procedures, it is hereby certified that



ISRINGHAUSEN GmbH & Co. KG

32657 Lemgo

Germany

with the locations according to annex

applies a management system in line with the above standards for the following scope

Seating Systems and Technical Springs for the Automotive Industry

* valid only for German sites

Certificate Registration No. 44 111 061574-001

Certificate Registration No. 44 104 061574

Certificate Registration No. 44 116 061574

Certificate Registration No. 44 768 061574

Gültig bis 2012-12-03

Gültig bis 2013-07-12

Gültig bis 2013-07-12

Gültig bis 2013-07-12

Certification Body
at TÜV NORD CERT GmbH

Essen, 2012-03-02

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

ANNEX



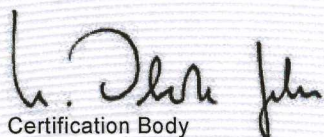
to Certificate Integrated Management System

ISRINGHAUSEN GmbH & Co. KG

with the locations

ISRI GmbH Düsseldorf
ISRINGHAUSEN Ludwigsfelde GmbH
ISRINGHAUSEN B.V.B.A.
ISRI-France S.A.S
ISRI-France S.A.S
ISRINGHAUSEN (GB) Ltd.
ISRINGHAUSEN S.A.
ISRINGHAUSEN S.A.
ISRINGHAUSEN AB
ISRINGHAUSEN Umeå AB
ISRINGHAUSEN S.p.A.
ISRINGHAUSEN S.p.A.
ISRINGHAUSEN S.p.A.
AIRVENT AG
ISRINGHAUSEN Inc.
ISRINGHAUSEN Industrial Ltda.
ISRINGHAUSEN Industrial Ltda.
ISRINGHAUSEN of South Africa (Pty) Ltd.
Asientos ESTEBAN S.L.
ISRINGHAUSEN Assentos, Lda.
Zhejiang ISRI Shuangdi Spring Co., Ltd.
XI'AN ISRI HUATAI Automotive Seating Co., Ltd.
ISRINGHAUSEN OTO YAN SANAYI YEDEK PARCA
ve KOLTUK SISTEMLERI SANAYI ve TICARET A.S.

D - 40476 Düsseldorf
D - 14974 Ludwigsfelde
B - 9160 Lokeren
F - 67250 Merkwiller-Pechelbronn
F - 14200 Herouville Saint Clair
GB - Wrexham LL13 9XQ
E - 28022 Madrid
E - 47012 Valladolid
S - 43437 Kungsbacka
S - 90422 Umeå
I - 28060 Nibbia
I - 46029 Suzzara
I - 66041 Atessa
CH - 6343 Rotkreuz
USA - Galesburg, Michigan 49053
BR - 09930-280 Campanário Diadema, São Paulo
BR - 35702-051 Sete Lagoas, Minas Gerais
ZA - East London 5201
E - 31012 Pamplona
P - 2206-906 Tramagal
CN - Zhuji, Zhejiang 311812
CN - XI'AN, Shaanxi 710077
TR - 16369 Bursa



Certification Body
at TÜV NORD CERT GmbH

Essen, 2012-03-02

Validity of the ISO / TS certificates according to IATF data base.