



CERTIFICATE



This is to certify that

Elso Elbe Hungária Bt.

Kistályai út. 18
3300 Eger
Hungary

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

Scope:

Manufacturing of gearbox and drive components

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

(without product design)

Certificate registration no.	274886 IATF16
Main certificate registration no.	494894 IATF16
Issuing date	2021-07-13
This certificate is valid until	2024-07-12
IATF No.	0411119



2-IAO-QMC-01001

For and on behalf of DQS

Markus Bleher
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 274886 IATF16
IATF-No.: 0411119

Elso Elbe Hungária Bt.

Kistályai út. 18
3300 Eger
Hungary



2-IAO-QMC-01001

Remote Location

Scope

494894
Elbe Holding GmbH & Co. KG
Gerokstraße 100
74321 Bietigheim-Bissingen
Germany

Human Resource, Information Technology,
Quality system management, Testing

060133
ELSO Elbe GmbH & Co.KG
Hans-Elbe-Straße 2
97461 Hofheim
Germany

Purchasing, Sales, Supplier Management

CERTIFICATE

The Certification Center Security

hereby certifies that the company



The Companies of the Elbe Group

Elbe Holding GmbH & Co. KG
Gerokstraße 100
74321 Bietigheim-Bissingen

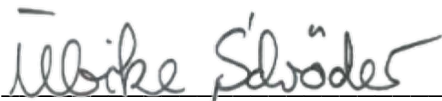
has implemented and utilizes an

Information Security Management System (ISMS)

for the scope of „ **Development and production of cardan shafts, centered cardan shafts, double cardan shafts for steering axles, wing-style cardan shafts, stub shafts, ball and universal joints as well as gearboxes and axle flanges.**“

The company provided proof that the requirements of the DIN EN ISO IEC 27001:2017 are fulfilled, which was verified during an audit at the company in Essen. This is in accordance with the Statement of Applicability (SoA) V 3.5 from 21.07.2023.

Certificate Register Number: **ZE-1-2022e-1**
Report Number: **RE-1-2022**



Ulrike Schröder, Lead Auditor ISO/IEC 27001
Head of Certification Body

Certification date: **02.10.2023**

Valid until: **07.03.2025**



Annex to the certificate
Registration-No.: ZE-1-2022e-1

Locations:

G. Elbe & Sohn GmbH & Co. KG
Gerokstraße 100
74321 Bietigheim-Bissingen

ELSO Elbe GmbH & Co. KG
Hans-Elbe-Straße 2
97461 Hofheim i. Ufr.

ELSO Elbe Hungária Bt.
Kistályai út.18
H-3300 Eger

Scope:

„Development and production of cardan shafts, centered cardan shafts, double cardan shafts for steering axles, wing-style cardan shafts, stub shafts, ball and universal joints as well as gearboxes and axle flanges.“

This appendix (dated 26.06.2023) is only valid in conjunction with the above certificate.