

## CERTIFICATE



This is to certify that

## Elso Elbe Hungária Bt.

3300 Eger, Kistályai út 18. H-3300 Eger Hungary IATF USI GYPEH5

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 2024-06-04
This certificate is valid until 2027-06-03
IATF No. 0521730



2-IAO-QMC-01001

For and on behalf of DQS

Christian Gerling

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

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Annex to certificate registration no.: 274886 IATF16

IATF-No.: 0521730

## Elso Elbe Hungária Bt.

3300 Eger, Kistályai út 18. H-3300 Eger Hungary



Remote Location Scope

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

Purchasing, Sales, Supplier Management

494894 Elbe Holding GmbH & Co. KG Gerokstraße 100 74321 Bietigheim-Bissingen Germany IATF USI L6YHLF

Human Resource, Information Technology, Quality system management, Testing, Strategic planning, Finance



# CERTIFICATE

## The Certification Center Security

hereby certifies that the company



### 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



Zertifizierungsstelle der Würth IT GmbH Drillberg 6 D-97980 Bad Mergentheim www.ccsec.de



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.