



BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Approval

AWARDED TO

Kolektor ASCOM d.o.o.

Vojkova ulica 10, 5280 Idrija, Slovenia

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements



SCOPE

Design and manufacturing

PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

Drives, electronic modules
with embedded software and hybrid components

Date Of Certification: 30-06-2021

Date Of Expiration: 29-06-2024

IATF Certificate N°: 408837

Bureau Veritas Certification Certificate No: SLO-22342/4 - IATF

Revision: 3

For Bureau Veritas Certification Holding, Le Triangle de l'Arche, 8 Cours du Triangle - 92800 Puteaux - France
(The official document is in English. Any translations of this document shall be used for reference only.)





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Appendix to the Certificate of Approval

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REMOTE SUPPORT FUNCTION(S)

| NAME | ADDRESS | SCOPE |
|--------------------------|---|--|
| Kolektor ATP d.o.o. | Industrijska cesta 2, 6230 Postojna, Slovenia | Process Design, Customer Service, Product Design, Contract Review |
| Kolektor d.d. | Vojkova ulica 10, 5280 Idrija, Slovenia | Strategic Planning, Policy Making, Human Resource, Internal Audit Management, Finance, Information Technologies, Quality System Management, Training |
| Kolektor Mobility d.o.o. | Vojkova ulica 10, 5280 Idrija, Slovenia | Strategic Planning, Testing, Management Review, Marketing, Contract Review, Product Design, Process Design, Sales, After Sales, Customer Service, Purchasing, Supplier Management, R&d, Quality System Management, Internal Audit Management, Calibration, Laboratory, Policy Making |
| Kolektor Sikom d.o.o. | Vojkova ulica 10, 5280 Idrija, Slovenia | Packaging, Distribution, Maintenance, Warehousing, Purchasing, Logistic |

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