



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-13187CC6-2012-AQ-HOU-IATF

IATF Certificate No.: 0139211

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This is to certify that the Management System of:

BorgWarner Turbo and Emissions Systems de Mexico S.A. de C.V.

Blvd. Kappa #1125, Parque Industrial Santa Maria, Ramos Arizpe, Saltillo Coahulia, Mexico 25903

Supporting Site Extensions: None

Remote Supporting Functions:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
BorgWarner Turbo Systems	1849 Brevard Road	28704 Arden, NC	USA	UL DQS	Design and Application Engineering
PTC - Powertrain Technical Center	3800 Automation Ave	48326 Auburn Hills, MI	USA	UL DQS	Sales and Application Support
BorgWarner Turbo Systems Worldwide Headquarters GmbH	Marnheimer Str. 88	67292 Kirchheimbolanden	Germany	DNV	Headquarters, Quality Management
BorgWarner Turbo Systems Engineering GmbH	Marnheimer Str. 85/87	67292 Kirchheimbolanden	Germany	DNV	Design, Research, Development

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

DESIGN AND MANUFACTURING OF TURBOCHARGERS

EXCLUSIONS: NONE

Initial Certification date:

10 May 2012

Place and Validity Start date:

Katy, Texas, 10 May 2012

This Certificate is valid until:

09 May 2015

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Gunnar Bergstedt

Gunnar Bergstedt
Lead Auditor



Peter Herman

Peter Herman
Management Representative

Audit conducted by DNV Office located in Essen, Germany.