

# SABS

## *Certificate of Registration*

*This is to certify that*

**BOXMARK LEATHER MÉXICO S.A. de C.V.  
Avenida del Agave No. 6  
Col Santa Clara, Santiago Miahuatlan Puebla,  
México**

*has been assessed and found to  
satisfy the requirements of*

**IATF 16949:2016  
QUALITY MANAGEMENT SYSTEM REQUIREMENTS  
FOR AUTOMOTIVE PRODUCTION AND RELEVANT  
SERVICE PARTS ORGANIZATIONS**

*in respect of*

**DESIGN AND MANUFACTURE OF SEAT COVERS, LEATHER CUT  
PARTS AND INTERIOR**

- This certificate, including the schedule which forms an integral part thereof:
- is issued without alteration;
  - is identified by the applicable registration number;
  - is subject to any condition or limitation contained therein;
  - is valid subject to ongoing compliance with certification requirements;
  - bears the embossed SABS Commercial seal. In the absence of the seal, the certificate and the schedule shall be invalid; and
  - the certificate may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website ([www.sabs.co.za](http://www.sabs.co.za))

SABS Registration Number **LS/TS2 168-07**

IATF Registration Number **0293514**

Date of Issue **08 March 2018**

Expiry Date **07 March 2021**

Chief Executive Officer 


**SCHEDULE TO CERTIFICATE OF REGISTRATION**
**Schedule 1**

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<b>1. REGISTERED SUPPLIER</b> 1.1 Name  1.2 Name under which business is conducted  1.3 Registration or identity number	BOXMARK Leather México S.A. de C.V.  BOXMARK Leather México S.A. de C.V.  1/04160/00
<b>2. ADDRESS OF REGISTERED SUPPLIER</b>	Parque Industrial, Tehuacan-Miahuatian, Avenidad del Agave No. 6 Col Santa Clara, Santiago Miahuatian, Puebla, México, C.P. 75820
<b>3. SCOPE OF REGISTRATION</b>	Design and manufacture of seat covers, leather cut parts and interior
<b>4. EXTENDED MANUFACTURING SITE (S)</b>	N/A
<b>5. REMOTE LOCATIONS AND SCOPE OF ACTIVITIES</b>	BOXMARK Leather d.o.o Gospodarska 12 42202 Trnovec Bartolovecki CROATIA  ACTIVITIES Information Technologies Process Design Production Equipment Development Training  BOXMARK Leather d.o.o Industrijsko Naselje 10 2325 Kidricevo – Slovenia  ACTIVITIES Product Design Purchasing R & D  BOXMARK Leather GmbH & CO KG Europastr. 11, 8330 Feldbach Austria  ACTIVITIES Contract Review Information Technologies Internal Audit Management Marketing Policy Making Quality System Management Sales Strategic Planning Training Warranty Management



**SCHEDULE TO CERTIFICATE OF REGISTRATION**

**RECORD OF AMENDMENTS TO REGISTRATION CERTIFICATE**

Original date of issue: 2012-12-19

- 2018-03-13
- a) Re-certification
  - b) Amended IATF Numbers from 0198770 to 0293514
  - c) IATF conversion of ISO/TS 16949:2009 to IATF 16949:2016