

(1) Certificate

- (2) Number of Certificate: **ZP/C038/23**
- (3) Subject of Certification: **Functional Safety Management System - FSMS Development Process for Automotive - up to ASIL D**
- (4) Company: **ITK Engineering GmbH**



- (5) Address: **Im Speyerer Tal 6, 76761 Rülzheim**
- Production site: **Series production in accordance with ISO 26262:2018 part 7 is the responsibility of the certificate holder and is not part of this certificate**

- (6) N/A
- (7) The certification body of DEKRA Testing and Certification GmbH certifies that the FSMS and their related processes of the Company referred in section (4) have been found to comply with the essential requirements pursuant to the standard(s) referred in section (8). The assessment results are summarized in the assessment report FSAR_26062023_V1.0_ITK_Engineering.
- (8) The requirements are assured by compliance with the following standard(s):
**ISO 26262-2:2018, ISO 26262-4:2018, ISO 26262-5:2018, ISO 26262-6:2018,
ISO 26262-8:2018, ISO 26262-9:2018**
- (9) This certificate only relates to the subject of certification in accordance with the mentioned standard(s).
- (10) Assessment Report(s)
FSAR_26062023_V1.0_ITK_Engineering dd. 2024-02-05
- (11) This certificate is valid until 2027-02-13

DEKRA Testing and Certification GmbH
Bochum, 2024-02-14

A handwritten signature in blue ink, appearing to be 'A. B...', written over a horizontal line.

Managing Director