

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10200-2005-AQ-HOU-IATF

Valid until:
20 July, 2018 – 19 July, 2021

IATF Certificate No.: 0317567

This is to certify that the management system of

HOEFERT ITALIA S.p.A.

Via Castello, 12/13 – 24060 Viadanica (BG) – Italy

Via Castello, 6/10 - 24060 Viadanica (BG) - Italy

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

PRODUCTION OF RUBBER GASKETS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 20 July 2018



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

Robert Kozak
Management Representative

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Appendix to Certificate

HOEFERT ITALIA S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

Name	Address	Site Main Activities
HOEFERT ITALIA S.p.A.	Via Castello, 6/10 - 24060 Viadanica (BG) - Italy	Production

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
HOEFERT ITALIA S.p.A.	Via Provinciale 4F - 24060 Adrara S. Martino (BG) - Italy	Logistics, Packaging, Warehousing	DNV GL

