

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
06 August 2021 – 05 August 2024

IATF Certificate No:
0415795

This is to certify that the management system of

HOFERT 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 supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the 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, 23 November 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative



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Place and date: Katy, TX, 23 November 2021

Appendix to Certificate

HOFERT ITALIA S.p.A.

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

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

Remote Support Locations included in the certification are as follows:

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

