# MANAGEMENT SYSTEM CERTIFICATE 

Valid until:
05 December, 2018 - 04 December, 2021

IATF Certificate No.: 0345049
This is to certify that the management system of

## DUCI S.r.I.

Via Monte Avaro, 69 - 24060 Chiuduno (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:

## MANUFACTURE OF RUBBER GASKETS

## EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX. 05 December 2018


For the issuing office: DNV GL - Business Assurance Vimercate, Italy


Peter Herman Management Representative

## DNV•GL

Certificate No.: 12055-2007-AQ-HOU-IATF
IATF Certificate No.: 0345049
Place and date: Katy, TX. 05 December 2018

## Appendix to Certificate

## DUCI S.r.I.

Remote Support Locations included in the certification are as follows:

| Name | Address | RSL Activities | Certification Body |
| :--- | :--- | :--- | :--- |
| DUCI S.r.I. | Via Tribolina, 16 <br> 24064 Grumello del Monte <br> (BG) - Italy | Contract Review, Customer <br> Service, Engineering, <br> Logistics, Marketing, <br> Packaging, Process Design, | DNV GL |
| Production Equipment |  |  |  |
| Development, Sales, |  |  |  |
| Warehousing |  |  |  |$\quad$.



