MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 12055-2007-AQ-HOU-IATF

Valid until

05 December, 2018 - 04 December, 2021

IATF Certificate No.: 0345049

This is to certify that the management system of

DUCI S.r.l.

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

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.l.

Remote Support Locations included in the certification are as follows:

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



