



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
24 July 2024 – 23 July 2027

IATF Certificate No:
0533260

This is to certify that the management system of

HOFERT ITALIA S.p.A.

Via Castello, 12/13 - 24060 Viadanica (BG) - Italy (USI: 6LR9X2)

Via Castello, 6/10 - 24060 Viadanica (BG) - Italy (USI: 3LRP2L)

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, 25 July 2024
Revision 9



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

Sherif Mekkawy
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 10200-2005-AQ-HOU-IATF
IATF Certificate No: 0533260
Place and date: Katy, TX, 25 July 2024

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 (USI: 3LRP2L)	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 (USI: LF3P9M)	Logistics, Packaging, Testing, Warehousing	DNV

