

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 11495-2006-AQ-HOU-IATF

Valid until:
16 July, 2018 – 15 July, 2021

IATF Certificate No.: 0316626

This is to certify that the management system of

BENERI S.p.A.

Via XXV Aprile, 62 – 23868 VALMADRERA (LC) - Italy
Via Santa Vecchia, 10 – 23868 VALMADRERA (LC) – Italy
Via Santa Vecchia, 7 – 23868 VALMADRERA (LC) - 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 TOOTHED WASHERS, SPRING WASHERS AND RETAINING RINGS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 17 July 2018



For the issuing office:

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

Robert Kozak
Management Representative

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Appendix to Certificate

BENERI S.p.A.

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

Name	Address	Site Main Activities
BENERI S.p.A.	Via Santa Vecchia, 10 - 23868 Valmadrera (LC) - Italy	Heat Treatments
BENERI S.p.A.	Via Santa Vecchia, 7 - 23868 Valmadrera (LC) - Italy	Production of Retaining Rings from Spring

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
BENERI S.p.A.	Via XXV Aprile, 56 - Valmadrera - Italy	Human Resources, Purchasing, Sales, Warehousing	DNV GL
BENERI S.p.A.	Via Chiari, 27 - Valmadrera - Italy	Maintenance, Production Equipment Development	DNV GL

