

MANAGEMENT SYSTEM CERTIFICATE

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

IATF Certificate No: 0418923

Valid: 21 August 2021 – 14 July 2024

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 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:

MANUFACTURE OF TOOTHED WASHERS, SPRING WASHERS AND RETAINING RINGS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: Katy, TX, 21 August 2021





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



Sherif Mekkawy Management Representative



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Appendix to Certificate

BENERI S.p.A.

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

Site Name	Site 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:

Site Name	Site Address	RSL Activities	Certification Body
BENERI S.p.A.	Viale XXV Aprile, 56 - 23868 Valmadrera (LC) - Italy	Human Resources, Purchasing, Sales, Warehousing	DNV
BENERI S.p.A.	Via Chiari, 27 - 23868 Valmadrera (LC) - Italy	Maintenance, Production Equipment Development	DNV

