

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 11495-2006-AQ-HOU-IATF Rev.1

Valid until:
29 July, 2015 – 28 July, 2018

IATF Certificate No.: 0144064

This is to certify that the management system of

BENERI S.p.A.

Viale 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:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

**MANUFACTURE OF TOOTHED WASHERS, SPRING WASHERS
AND RETAINING RINGS**

EXCLUSION: 7.3 PRODUCT DESIGN

Place and date:

Katy, TX. 21 June 2017



For the issuing office:

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

A handwritten signature in black ink that reads 'Peter Herman'.

Peter Herman
Management Representative

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 Place and date: **Katy, TX.** 21 June 2017

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 treatment
BENERI S.p.A.	Via Santa Vecchia, 7 – 23868 Valmadrera (LC) - Italy	Production of retaining rings from wire

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

