

MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:
29 July 2015 – 28 July 2018

IATF Certificate No.: 0215385

This is to certify that the management system of

BENERI S.p.A.

Viale XXV Aprile, 62 - 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. 29 July 2015



For the issuing office:
DNV GL - Business Assurance
Milan, Italy


Robert Kozak
Management Representative

Certificate No.: 11495-2006-AQ-HOU-IATF
 IATF Certificate No.: 0215385
 Place and date: **Katy, TX.** 29 July 2015

Appendix to Certificate

BENERI S.p.A.

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	DNV GL





DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-11495CC1-2006-AQ-HOU-IATF
IATF Certificate No.: 0191945
Page 1 of 2

This is to certify that the Management System of:

BENERI S.p.A.

Via Santa Vecchia, 10 - 23868 Valmadrera (LC) - Italy

Remote Supporting Functions: See 2nd page

has been found to conform to Technical Specification:

ISO/TS 16949:2009

This Certificate is valid for the following products/service ranges

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

EXCLUSIONS: 7.3 PRODUCT DESIGN

This Certificate is valid until:

01 September 2017

Antonio Clima

Antonio Clima
Lead Auditor



Place and Validity Start date:

Katy, Texas 02 September 2014

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Robert Kozak

Robert Kozak
Management Representative

Audit Conducted by DNV Office located in Milan, Italy.



DNV BUSINESS ASSURANCE

APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: CERT-11495CC1-2006-AQ-HOU-IATF
IATF Certificate No.: 0191945
Page 2 of 2

BENERI S.p.A.

Via Santa Vecchia, 10 - 23868 Valmadrera (LC) - Italy

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
BENERI S.p.A	Via XXV Aprile 62	Valmadrera	Italy	DNV	Calibration, Corporate Quality, Design, Maintenance, Policy Making, Strategic Planning
BENERI S.p.A	Via XXV Aprile 56	Valmadrera	Italy	DNV	Human Resources, Purchasing, Sales, Warehousing

