

# 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:

<b>Name</b>	<b>Address</b>	<b>Site Main Activities</b>
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:

<b>Name</b>	<b>Address</b>	<b>RSL Activities</b>	<b>Certification Body</b>
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

