

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 07017CC2-2004-AQ-HOU-IATF

Valid until:
06 August, 2018 – 05 August, 2021

IATF Certificate No.: 0321253

This is to certify that the management system of

SumiRiko Italy S.p.A.

Viale Enrico Giani, 2 – 58020 Scarlino Scalo (Grosseto) – 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:

**DESIGN AND MANUFACTURE OF HOSES FOR AIR
CONDITIONING, POWER STEERING, FUEL LINES, COOLING,
HYDRAULIC CLUTCH AND BRAKING BOOSTER SYSTEMS.
DESIGN AND MANUFACTURE OF FUEL RECOVERY ACTIVATED
CARBONS. PRODUCTION OF RUBBER HOSES FOR HIGH AND
LOW PRESSURE POWER STEERING AND AIR CONDITIONING**

Place and date:

Katy, TX. 07 August 2018



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


Robert Kozak
Management Representative

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Appendix to Certificate

SumiRiko Italy S.p.A.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
SumiRiko Italy S.p.A.	Fratelli Meliga, 20/C, Franziona Mosche - 10034 Chivasso (Torino) - Italy	Contract Review, Customer Service, Finance, Human Resources, Information Technologies, Laboratory, Logistics, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management	DNV GL

