## MANAGEMENT SYSTEM CERTIFICATE

This is to certify that the management system of

## DANI AFC d.o.o.

KIDRIČEVA 6, 2380 SLOVENJ GRADEC, SLOVENIA 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:

## PRODUCTION OF CUT PARTS FROM LEATHER AND TEXTILE AND PRODUCTION OF SEAT COVERS

## EXCLUSION: 8.3 PRODUCT DESIGN

## Place and date:

Katy, TX. 30 November 2020


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


## DNV•GL

Certificate No.: 10000364355-MSC-IATF-ITA
IATF Certificate No.: 0376416
Place and date: Katy, TX. 30 November 2020

## Appendix to Certificate

## DANI AFC d.o.o.

Remote Support Locations included in the certification are as follows:

| Name | Address | RSL Activities | Certification Body |
| :--- | :--- | :--- | :--- |
| DANI S.p.A. | Via della Concia 186, <br> Arzignano (VI), Italy, 36071 | Process Design, Sales, <br> Strategic Planning | DNV GL |



