

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 79974CC1-2010-AQ-ITA-IATF

IATF Certificate No: 0425121

Valid: 16 September 2021 – 11 September 2024

This is to certify that the management system of

DANI AUTOMOTIVE TUNISIA SARL

Route de Soliman, Km 2 - 08010 Menzel Bouzelfa - Tunisia

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

MANUFACTURE OF CUT LEATHER FOR INTERIORS

EXCLUSION: 8.3 PRODUCT DESIGN

Remote Support Locations included in the certification are as follows:

Place and date: Katy, TX, 16 September 2021





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy Management Representative



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Appendix to Certificate

DANI AUTOMOTIVE TUNISIA SARL

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
DANI S.p.A.	Via Della Concia, 186 – 36071 Arzignano (VI) - Italy	Contract Review, Customer Service, Information Technologies, Internal Audit Management, Laboratory, Management Review, Policy Making, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning Supplier Management	DNV



