

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000364355-MSC-IATF-ITA

IATF Certificate No: 0489128

Valid: 22 November 2023 – 21 November 2026

This is to certify that the management system of

DANI AFC D.O.O.

KIDRIČEVA 6, 2380, Slovenj Gradec, Slovenia (USI: P5YYCE)

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:

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

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: **Katy, TX, 22 November 2023** Revision 1





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 AFC D.O.O.

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 (USI: Y4AH2Z)	Process Design, Sales, Strategic Planning, Contract Review, Laboratory, Policy Making,	DNV



