



CERTIFICATE

Certificate Registration No.: 12 111 27617/03 TMS / IATF Certificate No.: 0494046

IATF USI: 6FK6WZ

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

OLDRATI SLOVENSKO S.R.O.

JASENOVSKÁ 2468/34 06601 HUMENNÉ SLOVAK REPUBLIC

for the scope

Design and manufacture of moulded rubber technical items. Manufacture of air filters and fuel filters (with Product Design as per Chapter 8.3)

has established and applies a Quality Management System.

An audit was performed and has furnished proof that the requirements according to

IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: **2023-12-27**Expiry date: **2026-12-26**

Part of the certificate is an appendix.

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Fred Wenke Head of Certification Body Munich, 2024-01-04

Page 1 of 2





ENCLOSURE OF CERTIFICATE

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The site is supported by the following remote locations:

| Address | Supporting functions |
|---|---|
| Oldrati Guarnizioni Industriali S.p.A. Unit 4: Via Marzaghette 1 25030 Adro (BS) ITALY (IATF USI: 3NSETC) | Human resources, Process design, Product design, Quality system management |
| OLDRATI GUARNIZIONI INDUSTRIALI S.P.A. VIA FORNACE 6 24060 ADRARA S.M. (BG) ITALY (IATF USI: 3LY9YN) | Maintenance, Production equipment development |
| OLDRATI GUARNIZIONI INDUSTRIALI S.P.A. Via Quarenghi 2 24060 VILLONGO (BG) ITALY (IATF USI: GMWZW9) | Information technologies, Laboratory, Policy making, Purchasing, R&D, Sales |

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Fred Wenke Head of Certification Body Munich, 2024-01-04

Page 2 of 2