

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 120822CC2-2012-AQ-ITA-IATF

Valid until:
18 August 2015 – 17 August 2018

IATF Certificate No.: 0217019

This is to certify that the management system of

OERLIKON GRAZIANO S.p.A.

Località Piano, 67 – 12040 Sommariva Perno, CN – 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:
ISO/TS 16949:2009

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURING OF MECHANICAL
COMPONENTS FOR POWERTRAIN**

Place and date:

Katy, TX. 20 August 2015



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

A handwritten signature in black ink, appearing to read 'Robert Kozak'. The signature is written in a cursive, flowing style.

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 20 August 2015

Appendix to Certificate

OERLIKON GRAZIANO S.p.A.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
OERLIKON GRAZIANO S.p.A.	Via Cumiana, 14 Rivoli (TO), 10098, Italy	Contract Review, Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management	DNV GL

