

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 06942CC2-2004-AQ-HOU-IATF

IATF Certificate No: 0415822

Valid: 03 August 2021 – 24 July 2024

This is to certify that the management system of

Nettelhoff Colectores Mexico S.A. de C.V.

Parque Industrial Bernardo Quintana, Av. De las Fuentes No. 26, 76246, Querétaro, Mexico

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: DESIGN AND MANUFACTURING OF COMMUTATORS AND PHENOLIC PISTONS

EXCLUSION: NONE

Place and date: Katy, TX, 03 August 2021





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

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Nettelhoff Colectores Mexico S.A. de C.V.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Friedrich Nettelhoff Kollektoren und Komponenten GmbH	Bösperder Weg 57, 58708 Menden, Germany	Contract Review, Product design, Process Design, Engineering, Information Technologies, Laboratory, Purchasing, Sales, Strategic Planning, Supplier Mgmt, Testing, Warehousing	DNV

