MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
11694-2006-AQ-HOU-IATF

Valid:
23 October 2024 – 22 October 2027

IATF Certificate No:
0551743

This is to certify that the management system of

LOPIGOM S.p.A.

Via Rossini, 11-15 - 24060 Credaro (BG) - Italy (USI: 3GRSCR)
VIA XXV Aprile 16 - 24060 Credaro (BG) - Italy (USI: CS6LNH)
Via Donizzetti, 4 - 24060 Credaro (BG) - Italy (USI: YGRZL5)

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:

MANUFACTURING OF RUBBER AND THERMOPLASTIC COMPONENTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 24 October 2024
Revision 8

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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IATF Certificate No: 0551743
Place and date: Katy, TX, 24 October 2024

Appendix to Certificate

LOPIGOM S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
LOPIGOM S.p.A.	VIA XXV Aprile 16 - 24060 Credaro (BG) - Italy (USI: CS6LNH)	Nitrogen Trimming, Grinding, Washing
LOPIGOM S.p.A.	Via Donizzetti, 4 - 24060 Credaro (BG) - Italy (USI: YGRZL5)	Thermoplastic injection moulding

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
LOPIGOM S.p.A.	Via Mascagni, 9 - 24060 Credaro (BG) - Italy (USI: 6Y92M9)	Warehousing, Packaging	DNV
LOPIGOM S.p.A.	Via Cavaga, 15 - 24060 Foresto Sparso (BG) - Italy (USI: TTSN9E)	Warehousing	DNV

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