ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

Industrias Romi S.A.

Rodovia SP 304 - Km 141 Santa Barbara D'Oeste, SP 13453-900 Brasil

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

IATF 16949:2016

The Quality Management System is applicable to:

MANUFACTURE OF CASTING AND MACHINED IRON PARTS, EXCLUDING : PRODUCT DESIGN - IATF 16949:2016 CLAUSE 8.3

Certificate No: Effective Date: Expiration Date: Issue Date: IATF No:

insultia

Alex Weisselberg, President



Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 16855 Northchase Drive, Houston, TX 77060, U.S.A. Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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IATF 16949:2016 Certificate Of Conformance ANNEX

Certificate No: 42191 IATF No: 0324967

Industrias Romi S.A.

At Below Facilities:

Facility:	Indústrias Romi S.A.
	Rodovia SP 304, Km 141,5
	Santa Barbara D'Oeste, SP 13453-900
	Brasil
Activity:	Purchasing, Human Resource & Quality System Management
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