ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

ROMI S.A.

Rodovia SP 304, Km 141,5 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:

ISO 9001:2015

The Quality Management System is applicable to:

DESIGN, DEVELOPMENT, PRODUCTION, SALES, MAAS AND SERVICE OF MACHINE TOOLS AND MACHINES FOR PLASTICS; MANUFACTURE AND SALES OF CASTING IRON AND MACHINED PARTS

PROJETO, DESENVOLVIMENTO, PRODUÇÃO, VENDAS, LOCAÇÃO E SERVIÇOS ASSOCIADOS DE MÁQUINAS FERRAMENTA E MÁQUINAS PARA PLÁSTICO; PRODUÇÃO E VENDAS DE PEÇAS FUNDIDAS E USINADAS.

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No: Last Expiry Date: Original Approval Date: Certification Date: Effective Date: Expiration Date: Revision Date:

Dominic Townsend, 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. 1701 City Plaza Drive, Spring, TX 77389, U.S.A. Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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ISO 9001:2015 Certificate Of Conformance

ANNEX

Certificate No: 31120

ROMI S.A.

At Below Facilities:

Facility:	Rodovia SP 304 - Km 141,5 Santa Bárbara D'Oeste, SP Brasil	Facility:	Avenida Pérola Byington, 56 Santa Bárbara D'Oeste, SP 13453-900 Brasil
Activity:	Management of IMS, Design and Development , Manufacturing and Delivery, Supply, Manage Material Resources, Sale,, Manage Human Resources & Customer Services	Activity:	Manufacturing e and Delivery & Manage Material Resources
Facility:	Rodovia SP 304 - Km 141 Santa Barbara D'Oeste, SP 13453-900 Brasil		Caller S.
Activity:	Manufacturing and Delivery, Manage Material Resources & Sale		



Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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