

### **Certificate Of Conformance**

This is to certify that the Quality Management System of:

### ROMIS.A.

Rodovia SP 304 - Km 141,5 Santa Bárbara D'Oeste SP 13459-057 Brazil (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.

Certificate No: 31120

21 DEC 1994 Certification Date: Effective Date: 02 SEP 2024 **Expiration Date:** 30 JUL 2027 **Revision Date:** 02 SEP 2024

Dominic Townsend, President













# ISO 9001:2015

# Certificate Of Conformance ANNEX

Certificate No: 31120

# ROMI S.A.

#### At the below facilities

FACILITY NAME	FACILITY ACTIVITY	ADDRESS
ROMI S.A.	Management of IMS, Design and Development , Manufacturing and Delivery, Supply, Manage Material Resources, Sale,, Manage Human Resources & Customer Services	Rodovia SP 304 - Km 141,5 Santa Bárbara D'Oeste SP 13459-057 Brazil
ROMI S.A.	Manufacturing e and Delivery & Manage Material Resources	Avenida Pérola Byington, 56 Santa Bárbara D'Oeste SP 13453-900 Brazil
ROMI S.A.	Manufacturing and Delivery, Manage Material Resources & Sale	Rodovia SP 304 - Km 141 Santa Barbara D'Oeste SP 13453-900 Brazil



