

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06632-2004-AQ-HOU-IATF

Valid until:  
09 April, 2018 – 08 April, 2021

IATF Certificate No.: 0299098

This is to certify that the management system of

## **S. RIKO AUTOMOTIVE HOSE DO BRASIL LTDA**

Rodovia MG 050 Km 18,5, Distrito Industrial Renato Azeredo – Juatuba, MG – 35675-000, Brazil

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURING OF COMPONENTS:  
REFRIGERATING GAS HOSES FOR AIR CONDITIONING  
SYSTEMS AND HOSES FOR POWER STEERING SYSTEMS**

Place and date:

**Katy, TX. 11 April 2018**



For the issuing office:

**DNV GL - Business Assurance  
Sao Paulo, Brazil**

**Robert Kozak**  
Management Representative

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## Appendix to Certificate

### S. RIKO AUTOMOTIVE HOSE DO BRASIL LTDA

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
S. Riko Automotive Hose Tecalon	Rua Alameda Terracota 185 Conjunto 230 – 2o. andar – São Caetano do Sul – SP – Brazil – 09531-190	Sales	DNV GL
S. Riko Automotive Hose Tecalon	Rua Juquita Firmino, 80 – Distrito Industrial Renato Azeredo – Juatuba – MG – Brazil – 35675-000	Calibration, Continuous Improvement, Contract Review, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Logistics, Maintenance, Management Review, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Servicing, Strategic Planning, Supplier Management, Testing, Training	DNV GL

