DNV

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
22 February 2024 – 21 February 2027

IATF Certificate No:
0501983

This is to certify that the management system of

S RIKO AUTOMOTIVE HOSE DO BRASIL LTDA

Rod MG-050, km 18,5, Lote 13, 35675-000, Juatuba, MG, Brazil (USI: 3GL4NX)

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:

Design and manufacturing of components: Refrigerating gas hoses for air conditioning systems and hoses for power steering systems

EXCLUSION: NONE

Place and date:
Katy, TX, 22 February 2024
Revision 2

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Appendix to Certificate

S RIKO AUTOMOTIVE HOSE DO BRASIL LTDA

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
S RIKO AUTOMOTIVE HOSE TECALON BRASIL S.A.	Rua Alameda Terracota 215, Conj. 1325, 13º andar, 09531-190, São Caetano do Sul, SP, Brazil (USI: T2HPW4)	Sales	DNV
S RIKO AUTOMOTIVE HOSE TECALON BRASIL S.A.	R. Juquita Firmino, 80, 35675-000, Juatuba, MG, Brazil (USI: 3PN4R5)	Continuous improvement, Contract review, Quality system management, Product design, Process design, Human resources, Information technologies, Internal audit management, Laboratory, Maintenance, Management review, Purchasing, R&D, Sales, Servicing, Strategic planning, Supplier management, Testing, Training,.	DNV

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

Page   2 of 2