

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 06812-2004-AQ-HOU-IATF

IATF Certificate No: 0501881

Valid: 22 February 2024 – 21 February 2027

This is to certify that the management system of

S RIKO AUTOMOTIVE HOSE TECALON BRASIL S.A.

R. Juquita Firmino, 80, 35675-000, Juatuba, MG, Brazil (USI: 3PN4R5)

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 FOR FUEL PIPES, BREAK AIR SYSTEM PIPES, CLUTCH PIPES AND SUB TANK COLD START AND MANUFACTURE OF COLD STARTING TANKS AND ACTIVATED CARBON FILTERS FOR THE RECOVERY OF GASOLINE VAPORS (CANISTER)

EXCLUSION: NONE

Place and date: **Katy, TX, 22 February 2024** Revision 14





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

Sherif Mekkawy Management Representative

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



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Appendix to Certificate

S RIKO AUTOMOTIVE HOSE TECALON BRASIL S.A.

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.	R. Juquita Firmino, 80, 35675-000, Juatuba, MG, Brazil (USI: 3PN4R5)	DESIGN AND MANUFACTURING OF COMPONENTS FOR FUEL PIPES, BREAK AIR SYSTEM PIPES, CLUTCH PIPES AND SUB TANK COLD START AND MANUFACTURE OF COLD STARTING TANKS AND ACTIVATED CARBON FILTERS FOR THE RECOVERY OF GASOLINE VAPORS (CANISTER).	DNV
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
SUMIRIKO ITALY S.P.A	Via Fratelli Meliga, 20/C, Frazione Mosche, 10034 Chivasso (Torino) - Italy (USI: 6LY4SX)	Product design	DNV
SUMITOMO RIKO COMPANY LIMITED (KOMAKI PLANT)	1 Higashi, 3-Chome, Komaki, Aichi, 485-8550 Japan (USI: 66MXCW)	Product design	DQS

