

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
79974-2010-AQ-ITA-IATF- Y4AH2Z

Valid:
20 June 2024 – 19 June 2027

IATF Certificate No:
0524880

This is to certify that the management system of

DANI S.p.A.

Via della Concia, 186 - 36071 Arzignano (VI) - Italy (USI: Y4AH2Z)
Via Quarta Strada, 16/ 20 - 36071 Arzignano (VI) - Italy (USI: C4AT4A)

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:

FULL CYCLE MANUFACTURE OF LEATHER FOR INTERIORS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 20 June 2024
Revision 8



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



Sherif Mekkawy
Management Representative



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Appendix to Certificate

DANI S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

| Site Name | Site Address | Site Main Activities |
|-------------|---|--|
| DANI S.p.A. | Via Quarta Strada, 16/ 20 - 36071 Arzignano (VI) - Italy (USI: C4AT4A) | Tanning, Retanning, Dyeing, Finishing, Crust Working Phase |

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|----------------------|--|----------------|--------------------|
| DANI SHANGAI TRADING | Room C3, Floor 7th Building B No.2337 GuDai Road, Minhang District 201 100, Shanghai China 201100 (USI: GLZEE2) | Sales | DNV |

