

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
07061CC1-2004-AQ-HOU-IATF-6TNT5P

Valid:
23 July 2024 – 22 July 2027

IATF Certificate No:
0532495

This is to certify that the management system of

QUALITY LEATHER SRL

SAt Remetea Mare, 531, 307350, Remetea Mare, Romania (USI: 6TNT5P)

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:

CUTTING OF LEATHER

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 23 July 2024
Revision 5



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

QUALITY LEATHER SRL

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Italian Leather Group S.p.A.	Via Marina del Mondo s.n.c. - 70043 Monopoli (BA) - Italy (USI: PZNPFF)	Calibration, Contract Review, Customer Service, Engineering, Facilities Management, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management , Logistics, Process Design	DNV

