

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 12055-2007-AQ-HOU-IATF R1

Valid:  
16 December, 2015 - 14 September, 2018

IATF Certificate No:0226756

This is to certify that the management system of

## **DUCI S.r.l.**

Via Monte Avaro, 69 - 24060 Chiuduno (BG), Italy  
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:  
**ISO/TS 16949:2009**

This certificate is valid for the following scope:

**MANUFACTURE OF RUBBER GASKETS**

**EXCLUSION: 7.3 PRODUCT DESIGN**

Place and date:  
**Katy, TX. 30 January 2017**



For the Issuing Office:  
**DNV GL - Business Assurance**  
Vimercate, Italy

A handwritten signature in black ink that reads 'Robert J. Kozak'. The signature is written in a cursive style.

**Robert J. Kozak**  
Management Representative

Certificate No: 12055-2007-AQ-HOU-IATF R1  
 IATF Certificate No: 0226756  
 Place and date: Katy, TX. 30 January 2017

## Appendix to Certificate

### DUCI S.r.l.

Remote Support Locations included in the certification are as follows:

Site Name	Address	RSL Activities	Certification Body
Warehouse	Via Lago d' Iseo 23 – 24060 Chioduno (BG), Italy	Packaging, Warehousing	DNV GL
Tooling Dept.	Via Lago d' Iseo 8 – 24060 Chioduno (BG), Italy	Facilities Management	DNV GL

