

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06244CC1-2003-AQ-HOU-IATF

Valid until:
08 December, 2020 – 04 November, 2023

IATF Certificate No.: 0377279

This is to certify that the management system of

Mario Levi Italia S.r.l.

Via Arzignano 130 – 36072 Chiampo (VI) – Italy

Via Leonardo da Vinci 13/15 – 36050 Zermeghedo (VI) – Italy

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**MANUFACTURE OF GENUINE LEATHER AND ARTIFICIAL
LEATHER, CUT KITS, SEWN COVERS AND TRIMMING PARTS**

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 09 December 2020



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

Robert Kozak
Management Representative

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Appendix to Certificate

Mario Levi Italia S.r.l.

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

| Name | Address | Site Main Activities |
|--------------------------|---|---|
| Mario Levi Italia S.r.l. | Via Leonardo da Vinci 13/15 - 36050 Zermeghedo (VI) - Italy | Rewet, Splitting, Shaving, Re-Tanning, Dyeing, Fatliquoring |

Remote Support Locations included in the certification are as follows:

| Name | Address | RSL Activities | Certification Body |
|-------------------|--|--|--------------------|
| Mario Levi S.p.A. | Via Acqui 45/B - 10098 Rivoli (TO) - Italy | Human Resources, Information Technologies, Logistics, Policy Making, Quality System Management, Sales, Supplier Management | DNV GL |

