

MANAGEMENT SYSTEM **CERTIFICATE**

Certificate no.: 06244-2003-AQ-HOU-IATF Rev. 1

Valid:

04 December 2023 - 03 December 2026

IATF Certificate No: 0490468

This is to certify that the management system of

MARIO LEVI S.p.A.

Via Mario Levi-Gattinara, 2 - 25028 Verolanuova (BS) - Italy (USI: C46KYC)

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:

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

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: Katy, TX, 31 January 2024





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

MARIO LEVI S.p.A.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
MARIO LEVI S.p.A.	Via Acqui, 45/B - 10098 Rivoli (TO) - Italy (USI: TGAZ55)	Aftersales, Continuous Improvement, Contract Review, Customer Service, Facilities Management, Finance, Human Resources, Information Technologies, Laboratory, Logistics, Marketing, Policy Making, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV



