

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 06244CC2-2003-AQ-HOU-IATF Rev. 1

IATF Certificate No: 0490463

Valid: 04 December 2023 – 03 December 2026

This is to certify that the management system of

Torino Leather Interiors S.r.l.

Via Acqui, 43/B - 10098 Rivoli (TO) - Italy (USI: CMZ2TC)

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, 04 December 2023 Revision 8





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

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Torino Leather Interiors S.r.l.

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)	Continuous Improvement, Contract Review, Customer Service, Finance, Human Resources, Information Technologies, Internal Audit Management, Logistics, Management Review, Marketing, Policy Making, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV

