

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 06244CC1-2003-AQ-HOU-IATF Rev. 1

Valid:

04 December 2023 - 03 December 2026

IATF Certificate No: 0490466

This is to certify that the management system of

MARIO LEVI ITALIA S.r.I.

Via Arzignano, 130 - 36072 Chiampo (VI) - Italy (USI: 3RP2SY) Via Leonardo da Vinci, 13/B - 36070 Zermeghedo (VI) - Italy (USI: TRP5X6)

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** Revision 8





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



Sherif Mekkawy Management Representative



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Place and date: Katy, TX, 31 January 2024

Appendix to Certificate

MARIO LEVI ITALIA S.r.I.

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

Site Name	Site Address	Site Main Activities
MARIO LEVI ITALIA S.r.I.	Via Leonardo da Vinci, 13/B - 36070 Zermeghedo (VI) - Italy (USI: TRP5X6)	Rewet, Splitting, Shaving, Re-Tanning, Dyeing, Fatliquoring

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, Logistics, Management Review, Marketing, Policy Making, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV

