

ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

Industrias Romi S.A.

Rodovia SP 304 - Km 141

**Santa Barbara D'Oeste, SP 13453-900
Brasil**

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

IATF 16949:2016

The Quality Management System is applicable to:

**MANUFACTURE OF CASTING AND MACHINED IRON PARTS,
EXCLUDING : PRODUCT DESIGN - IATF 16949:2016 CLAUSE 8.3**

Certificate No: 42191
Effective Date: 20 August 2021
Expiration Date: 19 August 2024
Revision Date: 20 August 2021
IATF No: 0418908



Dominic Townsend, President



Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A.
Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

ABS Quality Evaluations

IATF 16949:2016
Certificate Of Conformance
ANNEX

Certificate No: 42191
IATF No: 0418908

Industrias Romi S.A.

At Below Facilities:

Facility: Rodovia SP 304, Km 141,5
Santa Barbara D'Oeste, SP 13453-900
Brasil

Activity: Purchasing, Human Resource



Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.