

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 173738-2015-AQ-ITA-IATF

Valid until:

18 February 2015 – 17 February 2018

IATF Certificate No.: 0203969

This is to certify that the management system of

Brembo (Nanjing) Brake System Co., Ltd.

No.26 Yunlong Road, Jiangning Economic & Technology Zone, Nanjing, P.R. China

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:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURE OF CALIPER ASSEMBLY AND
COMPONENTS FOR BRAKE SYSTEM**

Place and date:

Katy, TX. 26 February 2015



For the issuing office:

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

Robert Kozak
Management Representative

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Appendix to Certificate

Brembo (Nanjing) Brake System Co.,Ltd.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Brembo Spa	Viale Europa, 2, Stezzano (BG), Italy	Corporate Quality, Design, Engineering, Human Resources, Policy Making, R & D, Sales, Strategic Planning, Training	DNV GL
Brembo(Nanjing) Brake System Co.,Ltd.	No. 28 Xijing Road, Jiangning Economic & Technology Zone, Nanjing, P.R.China	Aftersales, Contract Review, Customer Service, Distribution, Engineering, Facilities, Facilities Planning, Human Resources, Information Technologies, Logistics Maintenance, Marketing, Procurement, Purchasing, Repair, Sales, Servicing, Strategic Planning, Supplier Control, Supplier Development, Training, Warranty, Warranty Evaluation	DNV GL



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