

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 197391-2016-AQ-ITA-RvA

Valid until:
21 March, 2016 - 14 September, 2018

IATF Certificate No.: 0234419

This is to certify that the management system of

Brembo Poland Sp. z.o.o.

Rudolf Diesel 21, 32-005, Niepolomice, Poland
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 MANUFACTURING OF COMPONENTS OF BRAKE
DISCS**

EXCLUSIONS: NONE

Place and date:

Katy, TX. 21 March, 2016



For the issuing office:
**DNV GL - Business Assurance
Milan, Italy**

A handwritten signature in black ink, appearing to read 'Robert Kozak', is written over a horizontal line.

Robert Kozak
Management Representative

CERTIFICATE NO.: 197391-2016-AQ-ITA-RVA
 IATF CERTIFICATE NO.: 0234419
 PLACE AND DATE: KATY, TX. **21 March, 2016**

Appendix to Certificate

Brembo Poland Sp. z.o.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
BREMBO S.P.A.	Viale Europa, 2, 24041, Stezzano (BG) Italy	Quality System Management, Product Design, Process Design, Engineering, Information Technology, Policy Making, Purchasing, Strategic Planning, Supplier Management, Human Resources	DNV GL
BREMBO POLAND SP. Z O.O	Roździeńskiego 13, 41-308, Dąbrowa Górnicza Poland	Calibration, Quality System Management, Customer Service, Engineering, Finance, Human Resources, Information Technology, Laboratory, Logistics, Purchasing, Strategic Planning, Continuous Improvement, Training	DNV GL

