

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 172073-2015-AQ-ITA-IATF

Valid:

20 January 2015 – 19 January 2018

IATF Certificate No: 0201625

This is to certify that the management system of

BREMBO POLAND SP. Z O.O.

Ul. Rozdzińskiego, 13 DĄBROWA GÓRNICZA, POLAND, 41-308

and 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 Brake Discs

Place and date:

Katy, Texas, USA 21 January 2015



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.: 172073-2015-AQ-ITA-IATF
 IATF Certificate No.: 0201625
 Place and date: **Katy, TX.** 21 January 2015

Appendix I 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, Stezzano (BG), Italy	Corporate Quality, Design, Engineering, Human Resources, Policy Making, Purchasing, Sales, Strategic Planning	DNV GL

