



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
79974-2010-AQ-ITA-IATF

Valid:
30 June 2021 – 29 June 2024

IATF Certificate No:
0408106

This is to certify that the management system of

DANI S.p.A.

Via della Concia 186, 36071 Arzignano (VI) - Italy

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:

FULL CYCLE MANUFACTURE OF LEATHER FOR INTERIORS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 30 June 2021



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

Sherif Mekkawy
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 79974-2010-AQ-ITA-IATF
IATF Certificate No: 0408106
Place and date: Katy, TX, 30 June 2021

Appendix to Certificate

DANI S.p.A.

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

Site Name	Site Address	Site Main Activities
DANI S.p.A. - Sede Operativa	Via Quarta Strada, 16/18 - 36071 Arzignano (VI) - Italy	Tanning, Retanning, Dyeing, Finishing, Crust Working Phase

