

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
06900-2004-AQ-HOU-IATF

Valid:  
26 May 2021 – 08 May 2024

IATF Certificate No:  
0401664

This is to certify that the management system of

## **M.C.M. S.p.A. - Sede Legale e Operativa**

Via Castello, 70 - 24060 Adrara San Martino (BG) - 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:

**MANUFACTURE OF RUBBER O-RINGS AND TECHNICAL ITEMS**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
Katy, TX, 03 June 2021



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



Sherif Mekkawy  
Management Representative



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Place and date: Katy, TX, 03 June 2021

## Appendix to Certificate

### M.C.M. S.p.A. - Sede Legale e Operativa

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

Site Name	Site Address	Site Main Activities
M.C.M. S.p.A. - Sede Legale e Operativa	Via Castello, 70 - 24060 Adrara San Martino (BG) - Italy	MANUFACTURE OF RUBBER O-RINGS AND TECHNICAL ITEMS
M.C.M. S.p.A. - Sito Operativo	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy	Extended Manufacturing Site: Selection and Postcure

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
M.C.M. S.p.A. - Sede Legale e Operativa	Via Castello, 70 - 24060 Adrara San Martino (BG) - Italy	MANUFACTURE OF RUBBER O-RINGS AND TECHNICAL ITEMS	
M.C.M. S.p.A. - Sito Operativo	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy	Extended Manufacturing Site: Selection and Postcure	