

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 207494-2016-AQ-ITA-IATF Rev. 1

IATF Certificate No: 0426029

Valid: 21 September 2021 – 20 September 2024

This is to certify that the management system of

König Modulo Portugal LDA

Z.I. De Mos Lote, 2, 5300-692, Mos-Braganza, Portugal

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: SHEET METAL STAMPING, MANUFACTURE AND ASSEMBLY OF PIPES

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: Katy, TX, 10 March 2022





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

Sherif Mekkawy Management Representative

Lack of fulfilment 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



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Appendix to Certificate

König Modulo Portugal LDA

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Modulo S.r.I.	Via 8 Marzo 3 – 06019 Umbertide (PG) - Italy	Contract Review, Engineering, Facilities Management, Information Technologies, Internal Audit Management, Laboratory, Management Review, Purchasing Quality System Management, Sales, Strategic Planning, Supplier Management	DNV



