MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C872506

Valid:
26 October 2026 – 25 October 2029

IATF Certificate No:
0619325

This is to certify that the management system of

FABRIZIO CARLOTTO S.r.l. ACCIAI STAMPATI

Via Campo di Maggio 23 - 21020 Brunello (VA) - Italy (USI: 3X6KRX)

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:

MANUFACTURING OF PRESS FORGED STEEL PRODUCTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Houston, TX, 28 October 2026
Revision 0

For the issuing office:
DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas, 77094-1047, 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., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1047 - TEL: +1 281-396-1000. www.dnv.com

Certificate no.: C872506
IATF Certificate No: 0619325
Place and date: Houston, TX, 28 October 2026

Appendix to Certificate

FABRIZIO CARLOTTO S.r.l. ACCIAI STAMPATI

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
FABRIZIO CARLOTTO S.r.l. ACCIAI STAMPATI	Via Campo di Maggio, 17 - 21020 Brunello (VA) - Italy (USI: CKCZHG)	WAREHOUSING	DNV

SAFEGUARDING LIFE, PROPERTY AND THE ENVIRONMENT - DNV 1864