

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C535875

Valid:
23 March 2023 – 22 March 2026

IATF Certificate No:
0471181

This is to certify that the management system of

Moretto d.o.o.

Industrial Zone BB, 34228, Brzan, Serbia

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:

COLD FORMING AND CUTTING OF CARBON STEEL, STAINLESS STEEL AND ALUMINIUM SHEET

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 23 March 2023



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



Sherif Mekkawy
Management Representative



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IATF Certificate No: 0471181
Place and date: Katy, TX, 23 March 2023

Appendix to Certificate

Moretto d.o.o.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
MORETTO S.p.A.	Via del Lavoro, 30 - 36027 Rosà (VI) - Italy	Information Technologies, Internal Audit Management, Management Review, Policy Making, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

