



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C535875-3NETPH

Valid:  
10 March 2026 – 09 March 2029

IATF Certificate No:  
0599141

This is to certify that the management system of

**Moretto d.o.o**

Carigradski drum 40, 34228, Brzan, Serbia (USI: 3NETPH)

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:  
Houston, TX, 10 March 2026  
Revision 3



For the issuing office:  
DNV - Business Assurance  
19219 Katy Fwy, Houston, Texas,  
77094, 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



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## 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 (USI: T3MSYE)	Information Technologies, Internal Audit Management, Logistics, Management Review, Policy Making, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

