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CERTIFICATE

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CERTIFICATE

Certificate Registration No.: 12 111 34661/01 TMS / IATF Certificate No.: 0484381

IATF USI: 3LNTMY

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

RINO MASTROTTO GROUP S.P.A.

Via Quinta Strada 55 36071 ARZIGNANO (VI) Italy

for the scope

Manufacture of whole finished leather and cut hides (without Product Design as per Chapter 8.3)

has established and applies a Quality Management System.

An audit was performed and has furnished proof that the requirements according to

IATF 16949 First Edition 2016-10-01

are fulfilled.

Issue date: 2023-10-04

Expiry date: 2026-10-03

Part of the certificate is an appendix.

Rod Del

Fred Wenke Head of Certification Body Munich, 2023-10-04

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ENCLOSURE OF CERTIFICATE

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RINO MASTROTTO GROUP S.P.A.

Via Quinta Strada 55 36071 ARZIGNANO (VI) Italy

The site is supported by the following remote locations:

Address	Supporting functions
RINO MASTROTTO GROUP S.P.A. Via Dell'Artigianato 100 36070 TRISSINO (VI) Italy (IATF USI: TFEEXC)	Human resources, Information technologies
RINO MASTROTTO GROUP S.P.A. Via Stazione 84 36070 TRISSINO (VI) Italy (IATF USI: LAPT44)	Purchasing, Warehousing

Rod Del

Fred Wenke Head of Certification Body Munich, 2023-10-04

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