



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
183253-2015-AQ-ITA-IATF

Valid:
05 October 2021 – 04 October 2024

IATF Certificate No:
0428053

This is to certify that the management system of

LCC König Modulo RU

Bolshaya Nizhegorodskaya 92B, Vladimir, Russian Federation, 600020

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 SHEET METAL PARTS FOR EXHAUST SYSTEM BY COLD STAMPING,
SPOT WELDING AND CUTTING METAL PIPES**

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 05 October 2021



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

Sherif Mekkawy
Management Representative

Lack of fulfillment 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



Certificate no.: 183253-2015-AQ-ITA-IATF
IATF Certificate No: 0428053
Place and date: Katy, TX, 05 October 2021

Appendix to Certificate

LCC König Modulo RU

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Modulo S.r.l.	Via 8 marzo 3 – 06019 Umbertide (PG), Italy	Continuous Improvement, Contract Review, Facilities Management, Information Technologies, Internal Audit Management, Laboratory, Management Review, Policy Making, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

