

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 206426-2016-AQ-BUD-IATF

Valid until:
22 October, 2018 – 21 October, 2021

IATF Certificate No.: 0340315

This is to certify that the management system of

Inteva Products Salonta Srl

Sos. Borsului 28B, 410605 Oradea-Bihor, Romania
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

DESIGN AND MANUFACTURE OF ROOF SYSTEMS

Place and date:

Katy, TX. 12 November 2018



For the issuing office:
DNV GL - Business Assurance
Budapest, Hungary


Robert Kozak
Management Representative

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 Place and date: Katy, TX. 12 November 2018

Appendix to Certificate

Inteva Products Salonta Srl

Remote Support Locations included in the certification are as follows:

| Name | Address | RSL Activities | Certification Body |
|--|---|--|--------------------|
| Inteva Products Salonta SRL | Calea Aradului, 140, 415500 Salonta, Romania | Calibration | DNV GL |
| Roof Systems Germany GmbH | Albert-Einstein Strasse 14-20, 63128 Dietzenbach, Germany | Engineering, Process Design, Product Design, Sales, Testing | DNV GL |
| Inteva Products LLC World Headquarters Troy Technical Center | 1401 Crooks Road, Troy, MI 48084 USA | Human Resources, Information Technologies, Logistics, Purchasing, Sales, Strategic Planning, Supplier Management | ABS-QE |

