

Certificate Of Conformance

This is to certify that the Quality Management System of:

ROMI S.A.

Rodovia SP 304 - Km 141,5
Santa Bárbara D'Oeste - SP

Brazil

USI#GNKG9M

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

IATF 16949:2016, First Edition

The Quality Management System is applicable to:

MANUFACTURE OF CASTING AND MACHINED IRON PARTS
EXCLUDING PRODUCT DESIGN - IATF 16949:2016 CLAUSE 8.3

Certificate No:	42191
IATF No:	0532179
Effective Date:	22 JUL 2024
Expiration Date:	21 JUL 2027
Revision Date:	22 JUL 2024



Dominic Townsend, President



IATF 16949:2016, First Edition
Certificate Of Conformance
ANNEX

Certificate No.: 42191
IATF No.: 0532179

ROMI S.A.

At the below facilities

FACILITY NAME	FACILITY ACTIVITY	ADDRESS	USI NO.
ROMI S.A.	Human Resources, Internal Audit Management, Purchasing, Quality System Management	Rodovia SP 304, Km 141,5 Santa Barbara D'Oeste - SP 13453-900 Brazil	GL2N9Z

