

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
03639-2004-AQ-HOU-IATF

IATF Certificate No:  
0483945

Valid:  
23 September 2023 – 22 September 2026

This is to certify that the management system of

## **Tuper S/A - (Tuper Automotive - Sistemas)**

Rua Afonso Grosskopf, 150, 89288-200, São Bento do Sul, SC, Brazil (USI: PH9G9X)

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:

**DESIGN AND MANUFACTURE OF EXHAUST SYSTEMS AND COMPONENTS**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX, 23 September 2023**  
Revision 3



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



**Sherif Mekkawy**  
Management Representative



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## Appendix to Certificate

### Tuper S/A - (Tuper Automotive - Sistemas)

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Tuper S/A - (Tuper Automotive - Peças)	Av. Prefeito Ornith Bollmann, 1441, Fabrica II, 89.282-427, São Bento do Sul, SC, Brazil (USI: LGSYX6)	Calibration, Continuous Improvement, Quality System Management, Information Technologies, Internal Audit Management, Management Review, Policy Making, Purchasing, Sales, Strategic Planning, Supplier Management	DNV



Lack of fulfilment 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](http://www.dnv.com)