

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 90836-2010-AQ-ITA-IATF

IATF Certificate No: 0494916

Valid: 08 January 2024 – 07 January 2027

This is to certify that the management system of

TEXA S.p.A.

Via Vallio, 15 - 31050 Monastier (TV) - Italy (USI: 6STFXF) Via Lombardia, 11 - 31050 Monastier (TV) - Italy (USI: L5E4XL)

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 ON-BOARD DEVICES FOR MONITORING OF DIAGNOSTIC SYSTEM. DESIGN, MANUFACTURE AND ASSEMBLY OF INVERTERS AND CONTROL UNITS

EXCLUSION: NONE

Place and date: Katy, TX, 08 January 2024 Revision 5





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

Sherif Mekkawy Management Representative

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



Certificate no.: 90836-2010-AQ-ITA-IATF IATF Certificate No: 0494916 Place and date: Katy, TX, 08 January 2024

Appendix to Certificate

TEXA S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
TEXA S.p.A.	Via Lombardia, 11 - 31050 Monastier (TV) - Italy (USI: L5E4XL)	Design and manufacture of on board devices for monitoring of diagnostic system. Design, manufacture and assembly of inverters and control units.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
TEXA S.p.A.	Corso Unione Sovietica 612/15/A - 10135 Torino (TO) - Italy (USI: 64EZNM)	Product Design, R&D, Testing	DNV



