

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06954-2004-AQ-HOU-IATF

Valid until:  
05 July, 2018 – 04 July, 2021

IATF Certificate No.: 0314254

This is to certify that the management system of

## Fras-Le S/A

RS 122, Km 66 - Nº 10945 Caxias do Sul, RS, 95115-550, Brazil  
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 MANUFACTURING OF BRAKE LININGS, MOLDED  
LININGS, DISC BRAKE PADS AND BRAKE SHOES**

Place and date:

**Katy, TX. 05 July 2018**



For the issuing office:  
**DNV GL - Business Assurance**  
**Sao Paulo, Brazil**

**Robert Kozak**  
Management Representative

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 Place and date: **Katy, TX.** 05 July 2018

## Appendix to Certificate

### Fras-Le S/A

Remote Support Locations included in the certification are as follows:

| Name   | Address  | RSL Activities  | Certification Body |
|--|--|---|--------------------|
| Randon S/A Implementos e Participações (Holding) | Av. Abramo Randon, 770 e 1262<br>Caxias do Sul, RS - Brazil<br>95055-010 | Finance, Human Resources, Information Technologies, Purchasing, Supplier Management, Training | DNV GL             |

