

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
31942-2008-AQ-ITA-IATF

Valid:
28 August 2024 – 27 August 2027

IATF Certificate No:
0541357

This is to certify that the management system of

ATHENA S.p.A.

Via delle Albere, 13 - 36040 Alonte (VI) - Italy (USI: C6H3CP)
Via delle Albere, 6/8 - 36045 Alonte (VI) - Italy (USI: CRKAFL)

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 MANUFACTURING OF OVERPRESSURE VALVES. MANUFACTURING OF METAL SHEARED PARTS, GASKETS AND SEAL SYSTEMS, RUBBER AND RUBBER TO METAL TECHNICAL ITEMS AND GASKETS

EXCLUSION: NONE

Place and date:
Katy, TX, 29 August 2024
Revision 10



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



Sherif Mekkawy
Management Representative



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Place and date: Katy, TX, 29 August 2024

Appendix to Certificate

ATHENA S.p.A.

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

Site Name	Site Address	Site Main Activities
ATHENA S.p.A.	Via delle Albere, 6/8 - 36045 Alonte (VI) - Italy (USI: CRKAFL)	MANUFACTURING OF RUBBER AND RUBBER TO METAL TECHNICAL ITEMS AND GASKETS

