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# DNV BUSINESS ASSURANCE

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: 86833-2010-AQ-ITA-IATF

IATF Certificate No.: 0174654

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*This is to certify that the Management System of:*

### **PLANET FILTERS S.p.A.**

Via S. Chierico, 24 - 24060 Bolgare (BG) - Italy

*Supporting Site Extensions: None*

*Remote Supporting Functions: None*

*has been found to conform to Technical Specification:*

**ISO/TS 16949:2009**

*having been audited in accordance with the:*

*Rules for the registration scheme for ISO/TS 16949:2009 – 3<sup>rd</sup> Edition.*

*This Certificate is valid for the following products/service ranges*

**DESIGN AND MANUFACTURE OF OIL FILTERS FOR TRANSMISSION,  
GEAR BOX AND STEERING SYSTEMS**

**EXCLUSIONS: NONE**

*Initial Certification date:*

01 December 2010

*This Certificate is valid until:*

26 November 2016

*Antonio Clima*

Antonio Clima  
Lead Auditor



*Place and Validity Start date:*

Katy, Texas, 27 November 2013

*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., KATY, TX, USA

*Peter Herman*

Peter Herman  
Management Representative

*Audit Conducted by DNV Office located in Milan, Italy*