



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERT-11660-2004-AQ-HOU-IATF
IATF Certificate No. 0089723
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This is to certify that the Management System of

Fritz Finkernagel GmbH & Co. KG

at

Westiger Str. 122-128, 58762 Altena/Westfalen, Germany

Supporting Site Extensions: None

Remote Supporting Functions:

Site Name	Site Address	Site City	Certification Body	Site Main Activities
Fritz Finkernagel GmbH & Co.KG	Westiger Str. 122-128	Altena/Westfalen Germany	DNV	Sales, Purchasing, Warehouse

ISO/TS 16949:2009

*having been audited in accordance with the:
Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.
This Certificate is valid for the following products/service ranges*

**PRODUCTION OF COLD DRAWN WIRE FOR COLD HEADING
AND COLD IMPACT FORMING, BALL AND ROLLER
BEARINGS, SCREWS, BOLTS, NUTS AND RIVETS
AND FOR OTHER SPECIAL APPLICATIONS
EXCLUSIONS: 7.3 PRODUCT DESIGN**

Initial Certification date:
17 December 2003

This Certificate is valid until:
07 October 2012

Walter Schauer

Walter Schauer
Lead Auditor

Place and Validity Start date:

Katy, Texas, 08 October 2009

for the Accredited Unit:
DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA



M. A. Kucko

Michael Kucko
Management Representative

Audit conducted by DNV Office located in Essen, Germany.