

Certificate

The Certification Body for Management Systems

FAKT Certification Services

herewith certifies that the company



MAK S.p.A.

Legal and operational headquarter: Via Colombo 14; IT-25013 Carpenedolo (BS) Operational branch: Via Mandolossa 85; IT-25064 Gussago (BS) Operational branch: Via 8 Marzo 3; IT-25013 Carpenedolo (BS)

has established and applies a Quality Management System for Design and production of light alloy wheels; trade in wheels, related accessories and other automotive components

[IAF 17, 22, 29] according to

EN ISO 9001:2015

Audit Report No.: 06 007 - 29253 Certificate Registration No.: 01 06 007

Valid until: 27th Dec. 2027 Initial Certification: 28th Dec. 2006

Compliance with the reference standard was demonstrated during an On-Site Audit.

ACCREDIA T

Director of Certification Body Rezzato 19th December 2024 MS N° 0124MS

Membro degli Accordi di Mutuo Riconosciment
EA, IAF e ILAC

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



Confirmation

The Certification Body for Management Systems

FAKT Certification Services

herewith confirms that the company



MAK S.p.A.

Legal and operational headquarter: Via Colombo 14; IT-25013 Carpenedolo (BS) Operational branch: Via Mandolossa 85; IT-25064 Gussago (BS) Operational branch: Via 8 Marzo 3; IT-25013 Carpenedolo (BS)

for

Design and production of light alloy wheels; trade in wheels, related accessories and other automotive components [IAF 17, 22, 29]

for the approval objects **Light alloy wheels**

has established and applies a

Quality Management System

Audit Report No.: 06 007 - 29253 Certificate Registration No.: 01 06 007- KBA

Valid until: 27th Dec. 2027 Initial Certification: 28th Dec. 2006

A Compliance with the approval relevant requirements (ARR) of the KBA was demonstrated during an On- Site Audit. The Quality Management System satisfies the requirements of the applicable road traffic legislation.

We confirm for the Approval Objects indicated above that the manufacturer fulfills the relevant requirements of the International (UN Regulations), European (EU Directives/Regulations) and German (StVZO) road traffic legals concerning the approval relevant requirements in Quality Management Systems and the measures regarding the conformity of production, necessary to obtain a type approval, by the German approval authority Kraftfahrt-Bundesamt (KBA). We point out, that this Confirmation is <u>not</u> a confirmation of positive product approval.

Director of Certification Body Rezzato 19th December 2024 Benannter TD KBA-ZM-A 00004-06

The validity of this certificate depends on the validity of the main certificate No. 01 06 007