



CERTIFICATE

Bureau Veritas Certification certifies that the management System of

FUNDICIONES DE ODENA SA

Ctra. NII Km. 555,2 - 08711 - Odena - Barcelona - SPAIN

IATF USI: CEXSH3

has been audited and found to be in accordance with the requirements of the standards detailed below

IATF 16949 - First Edition

Scope of certification:

Manufacturing

PERMITTED EXCLUSION(S): 8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

GREY (FLAKE GRAPHITE) AND NODULAR (SPHEROIDAL GRAPHITE)

CAST IRON

Certificate Number:
ES167154 - IATF

IATF certificate number:
0614408

Issue date: 07-09-2026

Expiry date: 06-09-2029
(Subject to the continued satisfactory operation of the organisation's Management System)

Version: 1

Revision date: 07-09-2026

Rosa Gómez Escalada

Signed on behalf of BVCH



Rosa Gomez Escalada (Global Certification Manager, Bureau Certification Holding, SAS)



Certification body address: Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

(The official document is in English. Any translations of this document shall be used for reference only.)

CER CERTIF ALL TPL 008 Rev 0