

# CERTIFICATE

Management system as per

**IATF 16949:2016**

(1<sup>st</sup> edition, 2016-10-01)

Evidence of conformity with the above standard has been furnished and is certified for

**FRAS-LE S.A**

**Rua Anaburgo, 5600, Anexo A, Distrito Industrial**

**CEP 89219 - 630, Joinville – SC**

**Brazil**

Scope

**Casting and machining of brake discs and drums**

without product design responsibility (according to section 8.3)

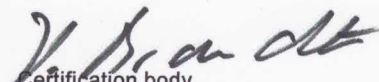
with the remote functions according to appendix

IATF Registration No. 0385981

Certificate Registration No. 44 111 190588-009

Issue date: 2021-02-19

Expiry date: 2024-02-18



Certification body  
at TÜV NORD CERT GmbH

Essen, 2021-02-19

This certification was conducted in accordance with the IATF „Rules for achieving and maintaining IATF recognition“.

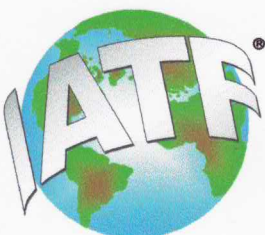
Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.de](http://www.tuev-nord-cert.de)



# CERTIFICATE

Appendix to IATF Registration No. 0385981  
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**IATF 16949:2016**  
(1<sup>st</sup> edition, 2016-10-01)

## Remote Functions

RANDON S/A IMPLEMENTOS E PARTICIPAÇÕES  
(HOLDING I)  
Av. Abramo Randon, 770 - Interlagos  
95055-010, Caxias do Sul  
Brazil

RANDON S/A IMPLEMENTOS E PARTICIPAÇÕES  
(HOLDING II)  
Av. Abramo Randon, 1262 - Interlagos  
95055-010, Caxias do Sul  
Brazil

RANDON S/A IMPLEMENTOS E PARTICIPAÇÕES  
(HOLDING III)  
Rodovia 122, 10945, Km 66,1 - Forqueta  
95115-550, Caxias do Sul  
Brazil

FRAS-LE S.A.  
Rodovia 122, 10945, Km 66,1 - Forqueta  
95115-550, Caxias do Sul  
Brazil

## Function

Human resources  
Information technologies  
Management review  
Policy making  
Strategic planning  
Training

Continuous improvement  
Purchasing  
Supplier management

Internal audit management  
Quality system management

Laboratory  
Marketing  
Product design  
R&D  
Testing

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## Remote Functions

FRAS-LE S.A. - CENTRO TECNOLÓGICO RANDON  
Estrada FR 58, s/nº - Linha Palmeiro  
95180-000, Farroupilha - RS  
Brazil

## Function

Laboratory  
R&D  
Testing

- End of the List -

  
Certification body  
at TÜV NORD CERT GmbH

Essen, 2021-02-19

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