MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
31942-2008-AQ-ITA-IATF

Valid:
28 August 2024 – 27 August 2027

IATF Certificate No:
0541357

This is to certify that the management system of

ATHENA S.p.A.

Via delle Albere, 13 - 36040 Alonte (VI) - Italy (USI: C6H3CP)
Via delle Albere, 6/8 - 36045 Alonte (VI) - Italy (USI: CRKAFL)
Via delle Albere, 10/12 - 36040 Alonte (VI) - Italy (USI: TFF9Y6)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF OVERPRESSURE VALVES.
MANUFACTURING OF METAL SHEARED PARTS, GASKETS AND SEAL SYSTEMS, RUBBER AND RUBBER TO METAL TECHNICAL ITEMS AND GASKETS
DESIGN AND MANUFACTURING OF ECU (Electronic Control Units)

EXCLUSION: NONE

Place and date:
Houston, TX, 13 November 2026
Revision 11

For the issuing office:
DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas, 77094-1047, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance USA Inc., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1047 - TEL: +1 281-396-1000. www.dnv.com

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Place and date: Houston, TX, 13 November 2026

Appendix to Certificate

ATHENA S.p.A.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
ATHENA S.p.A.	Via delle Albere, 6/8 - 36045 Alonte (VI) - Italy (USI: CRKAFL)	MANUFACTURING OF RUBBER AND RUBBER TO METAL TECHNICAL ITEMS AND GASKETS
ATHENA S.p.A.	Via delle Albere, 10/12 - 36040 Alonte (VI) - Italy (USI: TFF9Y6)	DESIGN AND MANUFACTURING OF OVERPRESSURE VALVES. MANUFACTURING OF METAL SHEARED PARTS, GASKETS AND SEAL SYSTEMS, RUBBER AND RUBBER TO METAL TECHNICAL ITEMS AND GASKETS

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
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