





Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that: Donaldson Company Inc. 111 Donaldson Court

> Cresco Iowa 52136 USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

The design and manufacture of engine air filtration systems.

For and on behalf of BSI:

BSI Certificate Number: 506492-003

IATF Number: 0416524

Page: 1 of 2

Assurance – Americas

Certification Date: 2021-08-10

Latest Issue: 2021-08-10

Carlos Pitanga, Chief Operating

...making excellence a habit.™ Expiry Date: 2024-08-09

This certificate remains the property of BSI and shall be returned immediately upon request. An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization. IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Location

USA

Donaldson Company Inc. 111 Donaldson Court Cresco Iowa 52136

Registered Activities

The manufacture of engine air filtration systems.

Including the following remote support functions:

Donaldson Company Inc. 1400 West 94th Street Bloomington Minnesota 55440 **USA**

Customer service, Marketing, Human resource, Supplier management, Purchasing, Sales, Testing, Product design, Quality system management, Training

Donaldson Company Inc. **Distribution Center** 1401 South Melville Street Rensselaer Indiana 47978 USA Distribution

Centro de Distribucion San Francisco de Los Romo-Aguascalientes Ave. Mexico # 103 Parque Industrial San Francisco San Francisco de Los Romo Aguascalientes CP 20300 Mexico Customer service, Warehousing, Distribution, Logistics,

Purchasing

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