

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc.
246 Enterprise Drive
Auburn
Alabama
36830
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 exhaust systems for original equipment and service markets.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

BSI Certificate Number: 506492-006

IATF Number: 0405855



Certification Date: 2021-06-15

Latest Issue: 2021-06-15

Expiry Date: 2024-06-14

Page: 1 of 2

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). 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.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA

A Member of the BSI Group of Companies.

Location

Donaldson Company Inc.
246 Enterprise Drive
Auburn
Alabama
36830
USA

Registered Activities

The design and manufacture of engine exhaust systems for original equipment and service markets.

Including the following support activities:

Donaldson Company Inc.
Division
State Minnesota
City Bloomington
Postal code 55440
Street 1 1400 West 94th Street
Street 2
Country USA
Quality system management, Warranty management, Product design, Sales, Purchasing, Supplier management, Human Resource, Training

Donaldson Company Inc., Distribution Center
Division
State Indiana
City Rensselaer
Postal code 47978
Street 1 1401 South Melville Street
Street 2
Country USA
Warehousing

Donaldson Company Inc.
Division
State Iowa
City Oelwein
Postal code 50662
Street 1 22 South Fredrickson Suite 2
Street 2
Country USA
Customer Service

Donaldson Company Inc.
Division
State Alabama
City Opelika
Postal code 36801
Street 1 1200 Jeter Ave.
Street 2
Country USA
Logistics, Warehousing

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