





Certificate of Registration

OUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc. 3260 West State Road 28

Frankfort Indiana 46041 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: 506492-001

IATF Number: 0384602

Page: 1 of 2



Latest Issue: 2021-02-08

...making excellence a habit.™ Expiry Date: 2024-02-07

Assurance – Americas

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.

Carlos Pitanga, Chief Operating (

Location

Donaldson Company Inc. 3260 West State Road 28 Frankfort Indiana 46041 USA

Registered Activities

Manufacture of engine air filtration systems.

Including the following remote support functions:

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

Marketing, Product design, Purchasing, Sales

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

Distribution, Warehousing

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, Distribution, Logistics, Sales, Warehousing

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