

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc.
303 North 6th Street
Monticello
Indiana
47960
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 and diesel exhaust after-treatment systems.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

BSI Certificate Number: 506492-010

IATF Number: 0331594



Certification Date: 2018-09-12

Latest Issue: 2020-10-14

Expiry Date: 2022-03-13

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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.
303 North 6th Street
Monticello
Indiana
47960
USA

Registered Activities

The design and manufacture of engine air filtration and diesel exhaust after-treatment systems.

Including the following support activities:

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

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

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

Distribution, Engineering, Human resources, Maintenance, Quality system management, Warehousing, Warranty management

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