

# Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc.  
246 Enterprise Drive  
Auburn  
Alabama  
36830  
USA

USI: 6C4NKW

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:

Bruno Samuel, Managing Director Assurance, Americas

BSI Certificate Number: 506492-006

IATF Number: 0515800



Certification Date: 2024-05-09

Latest Issue: 2024-05-09

Expiry Date: 2027-05-08

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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](http://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

USI: 6C4NKW

Registered Activities

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

Including the following remote support functions:

Donaldson Company Inc.  
1400 West 94th Street  
Bloomington  
Minnesota  
55440  
USA  
USI: P5XTCM

Continuous improvement, Contract review, Policy making, Strategic planning, Warranty management, Information technologies, Finance, Quality system management, Customer Service, Sales, Purchasing, Logistics, Packaging, Purchasing, Supplier management, Human Resources, Training, Aftersales, Engineering, Process design, Product design, Contract review, Laboratory, Production equipment development

Donaldson Company Inc.  
Distribution Center  
1401 South Melville Street  
Rensselaer  
Indiana  
47978  
USA  
USI: LHH2ZP  
Logistics, Warehousing, Distribution

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