

CERTIFICATE OF REGISTRATION

This is to certify that the Social Accountability system of:

AUTONOVA SA

Main Site: Str. Fagului Nr.35, Satu Mare, Judet Satu-Mare, Romania

Additional site (if too many additional sites, list them in an annex to the certificate): None has been assessed by Intertek as conforming to the requirements of:

SA 8000:2014

The Social Accountability system is applicable to:

The scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including personnel employed by the organisation itself for the following activities:

Manufacturing of braking systems and spare parts, mechanical processing, removable and non-removable assemblies. *No outsourcing process.*

Certificate Number: 30086-RA-01

Initial Certification Date: 20 May 2019

Certificate Issue Date: 18 May 2025

Certificate Expiry Date:

17 May 2028

SA8000 Lead Auditor:

Romeo Denuntzio



Accredited by Social Accountability Accreditation Service

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Rathin Grover President, Business Assurance

Intertek SA8000 Central Office





In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified certification bodies granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. For checking the validity of this certificate, please go to SAAS web site <u>www.saasaccreditation.org/certification</u> or contact SA8000.enquiry@intertek.com The certificate remains the property of Intertek to whom it must be returned upon request.