



Certificate of Registration

OUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc. 5200 Coye Drive Stevens Point Wisconsin 54481 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 liquid filtration systems.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating C Assurance – Americas

BSI Certificate Number: 506492-002

IATF Number: 0328535

Page: 1 of 2

Certification Date: 2018-09-05

Latest Issue: 2018-09-05

...making excellence a habit."

Expiry Date: 2021-09-04

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.

Location

Donaldson Company Inc. 5200 Coye Drive Stevens Point Wisconsin 54481 **USA**

Registered Activities

The manufacture of engine liquid filtration systems for original equipment and service markets.

Including the following support functions:

Donaldson Company Inc. 1400 West 94th Street Bloomington Minnesota 55440 USA Marketing, Strategic planning, Purchasing, Sales, Product design, Quality system management

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

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, Warehousing, Distribution, Sales

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