

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:203954-2016-AQ-MCI-IATF

Valid:
08 July, 2016 - 14 September, 2018

IATF Certificate No:0242875

This is to certify that the management system of

Comercial Importadora S.A. de C.V.

Av. 1 de Mayo No. 45, Col. San Andrés Atoto, Naucalpan de Juárez, Estado de México, Mexico, 53510

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

ISO/TS 16949:2009

This certificate is valid for the following scope:

MANUFACTURE OF LUBRICATING OILS AND BRAKE FLUID.

EXCLUSION: 7.3 PRODUCT DESIGN

Place and date:
Katy, TX. 11 July 2016



For the Issuing Office:
DNV GL – Business Assurance
Mexico City, Mexico

A handwritten signature in black ink, appearing to read 'Robert Kozak', written over a horizontal line.

Robert J. Kozak
Management Representative

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 Place and date: Katy, TX. 11 July 2016

Appendix to Certificate

Comercial Importadora S.A. de C.V.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Comercial Importadora S.A. de C.V. - Corporativo Santa Fe (HQ)	Guillermo González Camarena No. 400, Col. Centro Ciudad Santa Fe, Distrito Federal, Mexico, 01210	Contract Review, Finance, Human Resources, Informatin Technologies, Marketing, Purchasing, Sales, Strategic Planning	DNV GL
Comercial Importadora S.A. de C.V. - Centro de Distribuição (WH)	Kilometro 2.5 Autopista Chamapa-Lecheria Edificio B014, Col. San Martin Obispo, Cuautitlan Izcalli, Mexico, 54779	Distribution, Warehousing	DNV GL

