

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Donaldson Company Inc.
115 Rockwell Drive
Greeneville
Tennessee
37745
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 systems.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

BSI Certificate Number: 506492-008

IATF Number: 0438640



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...making excellence a habit.™

Certification Date: 2021-12-20

Latest Issue: 2021-12-20

Expiry Date: 2024-12-19

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.
115 Rockwell Drive
Greeneville
Tennessee
37745
USA

Registered Activities

The design and manufacture of engine air filtration systems.

Including the following remote support functions:

Donaldson Company Inc.
1400 West 94th Street
Bloomington
Minnesota
55440
USA
Aftersales, Continuous improvement, Contract review,
Customer Service, Engineering, Finance, Human Resource,
Information technologies, Laboratory, Management review,
Marketing, Packaging, Policy making, Process design, Product
design, Production equipment development, Purchasing,
R&D, Sales, Strategic planning, Supplier management,
Testing, Training, Warranty management

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

Donaldson Company, Inc.
312-314 T. Elmer Cox Drive
Greenville
Tennessee
37743
USA
Distribution, Logistics, Warehousing, Management review

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