DNV·GL

# MANAGEMENT SYSTEM CERTIFICATE

| Certificate No: | Initial certification date: | Valid: |
|---|---|---|
| 268176-2018-AE-BRA-INMETRO | 05, August, 2014 | 18, August, 2018 - 18, August, 2021 |

This is to certify that the management system of

## TITAN PNEUS DO BRASIL LTDA

Rua dos Prazeres, 106, Belenzinho, 03.021-085, São Paulo, SP, Brazil

has been found to conform to the Environmental Management System standard:
**ISO 14001:2015**

This certificate is valid for the following scope:
**Design, manufacture and marketing of tires, compounds, retreading materials, gloves and rubber components. Assembly and marketing of imported wheels and wheel sets and LSW tires.**

**Projeto, manufatura e comercialização de pneus, compostos, materiais para recauchutagem, luvas e componentes de borracha. Montagem e comercialização de rodas importadas e conjuntos de rodas e pneus LSW.**

Place and date:
**São Paulo, 26, July, 2018**

Gestão Ambiental
OCA 0003

For the issuing office:
**DNV GL – Business Assurance**
**Av Alfredo Egydio de Souza Aranha, 100 - Bloco D- 3ºandar - Vila Cruzeiro, São Paulo, SP, Brazil**

**Mauricio Venturin**
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: Det Norske Veritas Certificadora Ltda, Av Alfredo Egydio de Souza Aranha, 100 - Bloco D - 3ºandar - Vila Cruzeiro - São Paulo, SP, Brasil, CEP 04726-170. TEL:+ 55 11 3305 3305. dnvgl.com.br/certificacao, dnvgl.com.ar/certificacion, dnvgl.com.cl/certificacion

DNV·GL

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
268178-2018-AQ-BRA-INMETRO

Initial certification date:
17, November, 2012

Valid:
18, August, 2018 - 18, August, 2021

This is to certify that the management system of

## TITAN PNEUS DO BRASIL LTDA

Rua dos Prazeres, 106, Belenzinho, 03.021-085, São Paulo, SP, Brazil

has been found to conform to the Quality Management System standard:
**ISO 9001:2015**

This certificate is valid for the following scope:
**Design, manufacture and marketing of tires, compounds, retreading materials, gloves and rubber components. Assembly and marketing of imported wheels and wheel sets and LSW tires.**

**Projeto, manufatura e comercialização de pneus, compostos, materiais para recauchutagem, luvas e componentes de borracha. Montagem e comercialização de rodas importadas e conjuntos de rodas e pneus LSW.**

Place and date:
**São Paulo, 26, July, 2018**

Gestão da Qualidade NBR ISO 9001
OCS 0010

For the issuing office:
**DNV GL – Business Assurance**
**Av Alfredo Egydio de Souza Aranha, 100 - Bloco D- 3ºandar - Vila Cruzeiro, São Paulo, SP, Brazil**

**Mauricio Venturin**
Management Representative

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# *Certificate of Registration*

This certifies that the Environmental Management System of

## Goodyear de Colombia S.A.

Calle 10 # D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 14001:2004

**Scope of Registration:**
Plant activities which are associated and include the manufacture of tires for truck, tractor, | earthmover and agricultural equipment and retread materials.

| | |
|---|---|
| Certificate Number: | 2Y688-EM7 |
| Certificate Issue Date: | 01-AUG-2017 |
| Registration Date: | 20-JUL-2017 |
| Expiration Date *: | 14-SEP-2018 |

Carl Blazik,
Director, Technical
Operations & Business Units,
NSF-ISR, Ltd.

NSF International Strategic Registrations
789 North Dixboro Road, Ann Arbor, Michigan 48105 | (888) NSF-9000 | www.nsf-isr.org

Authorized Registration and /or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.
*Company is audited for conformance at regular intervals. To verify registrations call (888) NSF-9000 or visit our web site at www.nsf-isr.org

# *Certificado de Registro*

Certifica que el Sistema de Gestión de la Seguridad y Salud en el Trabajo de

## Goodyear de Colombia S.A.

Calle 10 # D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

Ha sido evaluado por NSF-ISR y se constata que está conforme con la siguiente(s) norma(s):

## OHSAS 18001:2007

**Alcance del registro :**
Actividades en planta que incluyen y están asociadas con la manufactura de llantas para camión, tractor, mueve tierra y equipos agrícolas y materiales de reencauche.

| | |
|---|---|
| Número de Certificado: | 2Y688-OH9 |
| Fecha de Expedición: | 25-JUL-2018 |
| Fecha de Registro: | 23-JUL-2018 |
| Vigencia del Certificado: | 11-MAR-2021 |

Carl Blazik,
Gerente General, Operaciones Técnicas y Unidades de Negocio,
NSF•ISR, Ltd.

NSF International Strategic Registrations
789 North Dixboro Road, Ann Arbor, Michigan 48105 | (888) NSF-9000 | www.nsf-isr.org

Marcas Autorizadas de Acreditación y/o Registro. Este certificado es propiedad de NSF-ISR y debe ser devuelto si es requerido. *Compañía auditada siguiendo estándares a intervalos regulares.
Para verificar registros llame al (888) NSF-9000 o visite nuestra página web www.nsf-isr.org

# *Certificado de Registro*

Certifica que el Sistema de Gestión Ambiental de

## Goodyear de Colombia S.A.

Calle 10 # D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

Ha sido evaluado por NSF-ISR y se constata que está conforme con la siguiente(s) norma(s):

## ISO 14001:2015

**Alcance del registro :**
Actividades en planta que incluyen y están asociadas con la manufactura de llantas para camión, tractor, mueve tierra y equipos agrícolas y materiales de reencauche.

| | |
|---|---|
| Número de Certificado: | 2Y688-EM1 |
| Fecha de Expedición: | 26-JUL-2018 |
| Fecha de Registro: | 25-JUL-2018 |
| Vigencia del Certificado: | 19-JUL-2020 |

Carl Blazik,
Gerente General, Operaciones Técnicas y Unidades de Negocio,
NSF-ISR, Ltd.

NSF International Strategic Registrations
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# *Certificate of Registration*

This certifies that the Quality Management System of

## Goodyear de Colombia, S.A.

Calle 10 #D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 9001:2015

**Scope of Registration:**
Design and manufacture of tires for trucks.

| | |
|---|---|
| Certificate Number: | 2Y675-IS16 |
| Certificate Issue Date: | 11-SEP-2018 |
| Registration Date: | 07-SEP-2018 |
| Expiration Date *: | 06-SEP-2021 |

Carl Blazik,
Director, Technical
Operations & Business Units,
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**ANNEX PAGE FOR CERTIFICATE REGISTRATION NUMBER**
**2Y675-IS16**
**CERTIFICATE ISSUE DATE: 11-SEP-2018**
**CERTIFICATE EXPIRATION DATE: 06-SEP-2021**

Goodyear de Colombia, S.A.
Calle 10 #D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

| **Remote Location:** | **Scope:** |
| --- | --- |
| The Goodyear Tire and Rubber Company- 2Y708<br>200 Innovation Way<br>Akron, Ohio, 44316, United States | : Quality System Management, Product Design, Engineering, Testing, Purchasing, Supplier Management, Information Technologies, Sales, Contract review, Customer Service, Marketing, Human Resources, Strategic Planning, Facilities Management, Logistics, Process Design, Finance, Internal Audit Management, Continuous Improvement. |



This Annex is only Valid in connection with the above-mentioned certificate issued by NSF-ISR

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# *Certificate of Registration*

This certifies that the Quality Management System of

## Goodyear de Colombia, S.A.

Calle 10 #D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## IATF 16949:2016

**Scope of Registration:**
Design and manufacture of tires for trucks.

**Exclusions:** None

IATF Certificate Number: 0330264
Certificate Number: 2Y675-TS1-2Y708
Certificate Issue Date: 11-SEP-2018
Registration Date: 07-SEP-2018
Expiration Date *: 06-SEP-2021

Carl Blazik,
Director, Technical
Operations & Business Units,
NSF-ISR, Ltd.



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**ANNEX PAGE FOR CERTIFICATE REGISTRATION NUMBER**
**2Y675-TS1-2Y708**
**IATF CERTIFICATION NUMBER: 0330264**
**CERTIFICATE ISSUE DATE: 11-SEP-2018**
**CERTIFICATE EXPIRATION DATE: 06-SEP-2021**

Goodyear de Colombia, S.A.
Calle 10 #D15-39
Barrio Las Americas
Yumbo, Valle Del Cauca, 760502, Colombia

| **Remote Location:** | **Scope:** |
| --- | --- |
| The Goodyear Tire and Rubber Company - 2Y708<br>200 Innovation Way<br>Akron, Ohio, 44316, United States | : Quality System Management, Product Design, Engineering, Testing, Purchasing, Supplier Management, Information Technologies, Sales, Contract review, Customer Service, Marketing, Human Resources, Strategic Planning, Facilities Management, Logistics, Process Design, Finance, Internal Audit Management, Continuous Improvement. |



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# *Certificate of Registration*

This certifies that the Quality Management System of

## Titan Tire

2345 E. Market St
Des Moines, Iowa, 50317, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 9001:2015

**Scope of Registration:**
The design, manufacture, assembly and distribution of tires, tire and wheel assemblies.

| | |
|---|---|
| Certificate Number: | C0124940-IS6 |
| Certificate Issue Date: | 31-MAR-2017 |
| Registration Date: | 30-MAR-2017 |
| Expiration Date *: | 29-MAR-2020 |

Carl Blazik,
Director, Technical
Operations & Business Units,
NSF-ISR, Ltd.



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Authorized Registration and /or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.
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**ANNEX PAGE FOR CERTIFICATE REGISTRATION NUMBER**
**C0124940-IS6**
**CERTIFICATE ISSUE DATE: 31-MAR-2017**
**CERTIFICATE EXPIRATION DATE: 29-MAR-2020**

Titan Tire
2345 E. Market St
Des Moines, Iowa, 50317, United States

| | |
|---|---|
| **Remote Location:**<br>Titan Tire<br>927 South Union Street<br>Bryan, Ohio, 43506, United States | **Scope:**<br>The design, manufacture, assembly and distribution of tires, tire and wheel assemblies. |
| **Remote Location:**<br>Titan Tire<br>3769 US Highway 20 E<br>Freeport, Illinois, 61032, United States | **Scope:**<br>The design, manufacture, assembly and distribution of tires, tire and wheel assemblies. |
| **Remote Location:**<br>Titan Tire<br>1385 Valentine Ind. Parkway<br>Pendergrass, Georgia, 30567, United States | **Scope:**<br>The design, manufacture, assembly and distribution of tires, tire and wheel assemblies. |



This Annex is only Valid in connection with the above-mentioned certificate issued by NSF-ISR

Authorized Registration and/or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.
*Company is audited for conformance at regular intervals. To verify registrations call (888) NSF-9000 or visit our web site at www.nsf-isr.org

# *Certificate of Registration*

This certifies that the Quality Management System of

## Titan Tire

927 South Union Street
Bryan, Ohio, 43506, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 9001:2015

**Scope of Registration:**
The design, manufacture, assembly and distribution of tires, tire and wheel assemblies.

| | |
|---|---|
| Certificate Number: | C0124940-IS6-C0125092 |
| Certificate Issue Date: | 31-MAR-2017 |
| Registration Date: | 30-MAR-2017 |
| Expiration Date *: | 29-MAR-2020 |

Carl Blazik,
Director, Technical Operations &
Business Units, NSF-ISR, Ltd.

NSF International Strategic Registrations
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# *Certificate of Registration*

This certifies that the Quality Management System of

## Titan Tire

3769 US Highway 20 E
Freeport, Illinois, 61032, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 9001:2015

**Scope of Registration:**
The design, manufacture, assembly and distribution of tires, tire and wheel assemblies.

| | |
|---|---|
| Certificate Number: | C0124940-IS6-C0125093 |
| Certificate Issue Date: | 31-MAR-2017 |
| Registration Date: | 30-MAR-2017 |
| Expiration Date *: | 29-MAR-2020 |

Carl Blazik,
Director, Technical Operations &
Business Units, NSF-ISR, Ltd.

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# *Certificate of Registration*

This certifies that the Quality Management System of

## Titan Tire

1385 Valentine Ind. Parkway
Pendergrass, Georgia, 30567, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

## ISO 9001:2015

**Scope of Registration:**
The design, manufacture, assembly and distribution of tires, tire and wheel assemblies.

| | |
|---|---|
| Certificate Number: | C0124940-IS6-C0125110 |
| Certificate Issue Date: | 31-MAR-2017 |
| Registration Date: | 30-MAR-2017 |
| Expiration Date *: | 29-MAR-2020 |

Carl Blazik,
Director, Technical Operations &
Business Units, NSF-ISR, Ltd.

NSF International Strategic Registrations
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