

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
184369-2015-AQ-MEX-RvA

Initial certification date:  
26, May, 2015

Valid:  
25, June, 2018 - 26, May, 2021

This is to certify that the management system of

## Grupo Flexi- Intercalza de León, S.A. de C.V.

Bldv. Francisco Villa No. 201-1, Col. Oriental, C.P. 35510, León, Guanajuato, Mexico  
and the sites as mentioned in the appendix accompanying this certificate

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

This certificate is valid for the following scope:

**Design, Development, Manufacture, Commercialization and Distribution of  
Footwear.**

**Diseño, Desarrollo, Manufactura, Comercialización y Distribución de Calzado.**

Place and date:  
México, D.F., 25, June, 2018



The RvA is a signatory to the IAF MLA

For the issuing office:  
DNV GL – Business Assurance  
Av. Insurgentes Sur859, Piso 7, Col.  
Nápoles, C.P.03810, México, D.F., Mexico

**Mauricio Venturin**  
Management Representative

Certificate No: 184369-2015-AQ-MEX-RvA  
Place and date: México, D.F., 25, June, 2018

## Appendix to Certificate

### Grupo Flexi- Intercalza de León, S.A. de C.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Distribuidora Flexi S.A. de C.V. Centro de Distribución (CEDIS)	Mineral de la Valenciana No. 238 Carr., León - Silao Km160 Parque Ind. Santa Fe, C.P. 36100, Silao, Guanajuato, Mexico	Receipt, inspection, storage and shipment of finished product. Receipt and handling of customer returns. Recepción, inspección, almacenamiento y embarque de producto terminado. Recepción y manejo de devoluciones de clientes.
Grupo Flexi- Intercalza de León, S.A. de C.V.	Blvd. Francisco Villa No. 201-1, Col. Oriental, C.P. 35510, León, Guanajuato, Mexico	Design, development, manufacture, commercialization and distribution of footwear. Diseño, desarrollo, manufactura, comercialización y distribución de calzado..
Intercalza de León, S.A. de C.V. - Planta San Diego de la Unión	Rancho del Vino, Carr. San Diego la Presita Km 4.5, ., San Diego de la Unión, Guanajuato, Mexico	Manufacture of footwear, cutting, stitching and mounted. Manufactura de calzado, corte, pespunte y montado.
Intercalza de León, S.A. de C.V. - Planta Duende e IFA	Av. Atotonilco No. 206, Col. San José el Alto, C.P. 37660, León, Guanajuato, Mexico	Design, development, manufacture, marketing and distribution of footwear. Diseño, desarrollo, manufactura, comercialización y distribución de calzado.
Intercalza de León, S.A. de C.V. - Planta Uxmal	Tierra Blanca No. 327 C, Col. San Miguel, C.P. 37390, León, Guanajuato, Mexico	Manufacture of footwear, cutting, stitching and mounted. Manufactura de calzado, corte, pespunte y montado.
Intercalza de León, S.A. de C.V.- San Luis de la Paz	Blvd. Manuel J. Clouthier No. 1050, Col. El Maravillal, C.P. 37900, San Luis de la Paz, Guanajuato, Mexico	Manufacture of footwear, cutting, stitching and mounted. Manufactura de calzado, corte, pespunte y montado.