

This is to certify that the Quality Management System of:

Modineer Plant 3

1313 Airport Rd. Niles, MI 49120 United States of America

(See appendix for additional locations)

applicable to:

The manufacture of stamped and machined components, including welding

has been assessed and registered by NQA, against the provisions of:

IATF 16949:2016

Clause 8.3 (product design) of IATF 16949:2016 is justifiably excluded

This registration is subject to the company maintaining a quality management system to the above standard, which will be monitored by NQA

Managing Director

NQA Certificate No: T15006/2
IATF Certificate No: 0427477
First Issued: 30 Sep 2021
Valid Until: 29 Sep 2024

Version: 1



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Appendix to Certificate Number T15006/2

Includes Support Location(s) at

Modineer Plant 2 2190 Industrial Drive Niles MI 49120 United States of America Engineering, process design, calibration, purchasing, supplier management, distribution, contract review, sales, internal audit management, management review

IATF Certificate No: 0427477
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