

This is to certify that the Quality Management System of:

Modineer

Plant 6

1501 South 3rd Street Niles, MI 49120 United States of America

(See appendix for additional locations)

applicable to:

The manufacturing and assembly of stamped, fabricated and rolled form 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
IATF Certificate No: 0424351
First Issued: 13 Sep 2021
Valid Until: 12 Sep 2024

Version: 1



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Appendix to Certificate Number T15006

Includes Support Location(s) at

Modineer Plant 2
2190 Industrial Drive
Niles MI 49120
United States of America

Policy Making, strategic planning, purchasing, contract review, calibration and customer service

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