nqa global assurance

This is to certify that the Quality Management System of:

Modineer - Plant 10

2121 West Chicago Rd Niles, MI 49120 United States of America

(See appendix for additional locations)

applicable to:

The manufacturing and assembly of fabricated, machined, and/or stamped parts, including painting and 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

(1)My)

Managing Director

NQA Certificate No: T15006/4 IATF Certificate No: 0459076 First Issued: 05 Oct 2022 Valid Until: 04 Oct 2025 Version: 1



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Appendix to Certificate Number T15006/4

Includes Support Location(s) at

Modineer Plant 6 1501 South 3rd Street Niles MI 49120 United States of America Contract review, customer service, finance, policy making, purchasing, quality system management, sales, strategic planning, supplier management, warranty management, calibration, engineering, process design

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