nqa global assurance

This is to certify that the Quality Management System of:

Modineer

Plant 6

1501 South 3rd Street Niles, MI 49120 United States of America (IATF USI: 3PG2M9)

(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 NQA Certificate No: T15006

L.N.A

Managing Director

IATF Certificate No: 115006 IATF Certificate No: 0542783 First Issued: 04 Sep 2024 Valid Until: 03 Sep 2027 Version: 1



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Appendix to Certificate Number T15006

Includes Support Location(s) at

Modineer Company - HQ 2102 South 11th Street Niles MI 49120 United States of America (IATF USI: GM4CK5) Marketing, sales, contract review, customer service, management review, policy making, strategic planning, purchasing, supplier management, human resources, information technologies, finance, quality management system, internal audit management

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