

This is to certify that the Quality Management System of:

Modineer - Plant 10

2121 West Chicago Rd
Niles, MI 49120
United States of America
(IATF USI: 3RC9KM)

(See appendix for additional locations)

applicable to:

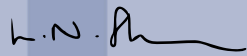
**The manufacturing and assembly of fabricated, machined, and/or stamped parts,
including painting and welding**

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



Managing Director

NQA Certificate No: T15006/4

IATF Certificate No: 0584655

First Issued: 29 Sep 2025

Valid Until: 28 Sep 2028

Version: 1



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Certificate of Registration



Appendix to Certificate Number T15006/4

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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