



CERTIFICATE OF REGISTRATION

This is to certify that

Exo-s USA LLC

25 Concept Drive, Coldwater, Michigan 49036, USA

operates a

Quality Management System

which complies with the requirements of

ISO/TS 16949:2009

for the following scope of certification

Design and Manufacture of Blow Molded Components.

Certificate No.: 1050041
IATF Database No.: 0252000

Issue Date: November 11, 2016
Expiry Date: September 14, 2018

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Paul Simpson
Global Head of Policy, Risk and Compliance

George Azedo
Automotive Technical Manager



ISO/TS 16949
Automotive



Registered by:
SAI Global Certification Services Pty Ltd 20 Carlson Court, Suite 200; Toronto, Canada M9W 7K6 ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current, please refer to IATF oversight website at <http://www.iatfglobaloversight.org> and enter the IATF certificate number listed above in the certificate validity check section.

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ATTACHMENT TO CERTIFICATE OF REGISTRATION

Appendix to Certificate No. 1050041 IATF No. 0252000

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This certification is supported by the following remote locations:

Exo-s Inc. (Audited by Other CB)
2100, King Ouest, Sherbrooke, bureau 240, PQ, Canada

For the following support functions:
Sales, contract review, product design, process design, production equipment development, supplier management, purchasing and warranty management.

Exo-S Sales and Marketing (Audited by Other CB)
1500, W. Big Beaver Rd., Troy, MI 48084

For the following support functions:
Marketing and sales.

Exo-S Machine and Tool (Audited by Other CB)
6506 North State Road 9, Howe, IN, 46746

For the following support functions:
Production equipment development.

Exo-S LLC (Audited by Other CB)
6506 North State Road 9, Howe, IN, 46746

For the following support functions:
Human resources and quality system management.

