

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Exo-s USA LLC
6505 North State Road 9
Howe
Indiana
46746
USA

USI: YKKK95

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

Design and manufacture of blow molded components and assemblies.

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

BSI Certificate Number: 758527-001

IATF Number: 0522045



Page: 1 of 2

...making excellence a habit.™

Certification Date: 2024-06-07

Latest Issue: 2024-06-11

Expiry Date: 2027-06-06

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization.

IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA

A Member of the BSI Group of Companies.

Location

Exo-s USA LLC
6505 North State Road 9
Howe
Indiana
46746
USA

USI: YKKK95

Registered Activities

Design and manufacture of blow molded components and assemblies.

Including the following remote support functions:

Exo-s Inc.
2100 King Ouest
Suite 240
Sherbrooke
Québec
J1J 2E8
Canada
USI: PL43WP

Quality system management, Strategic planning, Policy making, Sales, Information technologies, Marketing, Warranty management, Product design, Engineering, Contract review, Production equipment development, Purchasing, Supplier management, Human Resources

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