

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Exo-s USA LLC

25 Concept Drive, Coldwater, MI, 49036-1585, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

Manufacture of blow molded components.

Permissible exclusions include: Product design.

IATF Certificate Number: 0418562

Certificate Number: 2022-0524

Certificate Issue Date: 18 August 2021

Certificate Expiry Date: 17 August 2024





Calin Moldovean President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200, Kentwood MI 49512, USA





In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

Exo-s USA LLC

25 Concept Drive, Coldwater, MI, 49036-1585, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

Exo-s Inc. (audited by BSI) 2100, King Ouest, Sherbrooke, PQ, J1J 2E8, Canada Sales, contract review, product design, engineering, supplier management, purchasing, warranty management, strategic planning, marketing. IATF Certificate Number: 0418562

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