





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

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

Manufacture of blow molded components.

Permitted Exclusions: Product Design.

For and on behalf of BSI:

BSI Certificate Number: 648572

IATF Number: 0404786

Assurance – Americas

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…making excellence a habit.™

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

An electronic certificate can be authenticated <u>online</u>. 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.

Carlos Pitanga, Chief Operating

Location

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

Registered Activities

Manufacture of blow molded components.

Including the following support activities:

Exo-s Inc. 2100 King Ouest suite 240 Sherbrooke Québec J1J 2E8 Canada

Finance, Policy making, Purchasing, Sales, Strategic planning,

Supplier management



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IATF Number: 0404786



Certification Date: 2021-06-14 Latest Issue: 2021-06-14 Expiry Date: 2024-06-13

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