

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Exo-s USA LLC
25 Concept Drive
Coldwater
Michigan
49036
USA

USI: PK3MKC

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

Manufacture of blow molded components.

Permitted exclusion: Product design

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

BSI Certificate Number: 758527-002

IATF Number: 0534265



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...making excellence a habit.™

Certification Date: 2024-07-30

Latest Issue: 2024-07-30

Expiry Date: 2027-07-29

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

An electronic certificate can be authenticated [online](https://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 Inc.
2100 King Ouest
Suite 240
Sherbrooke
Québec
J1J 2E8
Canada

USI: PL43WP
Remote Support Site

Registered Activities

Contract Review, Engineering, Human Resource, Information Technology, Marketing, Policy Making, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Warranty Management

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