



CERTIFICATE OF REGISTRATION

This is to certify that

Exo-s USA LLC

25 Concept Drive, Coldwater, Michigan 49036-1585 USA

operates a

Quality Management System

which complies with the requirements of

IATF 16949:2016 - FIRST EDITION

for the following scope of certification:

Design and manufacture of blow molded components.

Certificate No.: 1050041
IATF Database No.: 0418562

Issue Date: August 18, 2021
Expiry Date: August 17, 2024

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Frank Camasta
Global Head of Technical Services
SAI Global Assurance

Dusan Nikolic
Automotive Technical Manager
Global Scheme Owner



IATF16949



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. 0418562

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Exo-s USA LLC

25 Concept Drive, Coldwater, Michigan 49036-1585 USA

This registration is supported by the following remote locations:

Exo-s Inc. (File No. 005105, audited by another CB)

2100, King Ouest, Sherbrooke, PQ J1J 2E8 Canada

For the following functions:

Sales, contract review, product design, engineering, supplier management, purchasing, warranty management, strategic planning, marketing.



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