

This certifies that the Quality Management System of

Windsor Machine & Stamping (US) Ltd

1512 John A. Papalas Drive Lincoln Park, Michigan, 48146, United States

USI: L646PT

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

IATF 16949:2016

Scope of Certification:

Design and manufacture of Head Restraints

Exclusions: None

Sameer Vachani Senior Director, NSF-ISR IATF Certificate Number: Certificate Number: Certificate Issue Date: Certification Date: Certificate Expiration Date*: 0536478 C0806226-TS1-C0322700 09-AUG-2024 06-AUG-2024 05-AUG-2027

Issued by: NSF International Strategic Registrations (NSF-ISR) 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

Authorized Certification and/or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.

*Company is audited for conformance at regular intervals. To verify certification call (888) NSF-9000 or visit our web site at <u>www.nsf-isr.org</u>





C0322700

ANNEX PAGE FOR CERTIFICATE NUMBER: C0806226-TS1-

This Annex is only Valid in connection with the above-mentioned certificate issued by NSF-ISR

IATF CERTIFICATION NUMBER: 0536478 CERTIFICATE ISSUE DATE: 09-AUG-2024 CERTIFICATE EXPIRATION DATE: 05-AUG-2027

Windsor Machine & Stamping (US) Ltd 1512 John A. Papalas Drive Lincoln Park, Michigan, 48146, United States USI: L646PT Remote Location: Windsor Machine & Stamping (2009) Ltd-C0322699 7084 Smith Industrial Road Amherstburg, Ontario, N0R 1J0, Canada USI: CRE5LP Remote Location: Windsor Machine & Stamping (2009) Ltd-

C0322700 2187 Huron Church, Unit 340A Windsor, Ontario, N9C 2L8, Canada USI: PPEM3N Scope: R&D, Laboratory, Calibration

Scope:

Continuous Improvement, Contract Review, H.R., I.T., Policy Making, Process and Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic planning, Supplier Management, Testing, Warranty Management

Remote Location:

Windsor Machine & Stamping (2009) Ltd-C0337242 7078 Smith Industrial Drive Amherstburg, Ontario, NOR 1J0, Canada USI: LREFF6

Scope:

Production Equipment Development

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