

This certifies that the Environmental Management System of

Windsor Machine de Mexico S de RL de CV

Blvd Fundadores 232, Fraccionamiento El Llano Arteaga, Coahuila, 25350, Mexico

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

ISO 14001:2015

Scope of Certification:

Design and Manufacture of Head Restraints and Arm Rests.

Sameer Vachani Senior Director, NSF-ISR

Certificate Number: Certificate Decision Date: Certificate Issue Date: Cycle Effective Date: Certificate Expiration Date*: C0337097-EM2 27-JUN-2024 28-JUN-2024 01-JUL-2024 30-JUN-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>







ANNEX PAGE FOR CERTIFICATE NUMBER: C0337097-EM2

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

CERTIFICATE ISSUE DATE: 28-JUN-2024 CERTIFICATE EXPIRATION DATE: 30-JUN-2027

Windsor Machine de Mexico S de RL de

CV Blvd Fundadores 232, Fraccionamiento El Llano Arteaga, Coahuila, 25350, Mexico Location: Windsor Machine & Stamping (2009) Ltd- C0322700 2187 Huron Church, Unit 340A Windsor, Ontario, N9C 2L8, Canada

Scope:

Sales, Contract Review, Design, Purchasing, Management, Human Resources, Information Technologies, Finance, R&D.

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