

This is to certify that the Quality Management System of:

Spirol Mexico S.A. de C.V.

Avenida Avante # 250 Parque Industrial Avante Apodaca, Nuevo Leon, 66607 Mexico

(IATF USI: PMYLSX)

(See appendix for additional locations)

applicable to:

L.N.A

Manufacture of precision engineered cut fasteners and machined components.

has been assessed and registered by NQA, against the provisions of:

IATF 16949:2016

Clause 8.3 (product design) of IATF 16949:2016 is justifiably excluded

This registration is subject to the company maintaining a quality management system to the above standard, which will be monitored by NQA

Managing Director

NQA Certificate No: T0189 IATF Certificate No: 0497408

> First Issued: 21 Jan 2024 Valid Until: 20 Jan 2027

> > Version: 1



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Appendix to Certificate Number T0189

Includes Support Location(s) at

SPIROL International Corporation 30 Rock Avenue Danielson CT 06239 United States of America (IATF USI: LTAYTL)

Strategic Planning, quality system management, sales, contract review, customer service, purchasing, supplier management, information technologies, engineering, process design, testing, laboratory, policy making

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