SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Environmental Management System of:

Northern Stamping, Inc.
6600 Chapek Parkway
Cleveland, OH 44125

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following environmental management system standards and requirements:

ISO 14001:2015

The Environmental Management System is Applicable to:

The stamping of automotive and commercial components at Plant 1, Cleveland, OH facility with additional welding processes at Plant 2, Valley View, OH.

Approval
Certificate Number: 11.210.3

Original Approval: July 29, 2011

Current Certificate: July 17, 2020

Certificate Expires: July 16, 2023

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA

ANAB
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ISO/IEC 17021
MANAGEMENT SYSTEMS
CERTIFICATION BODY

APPENDIX A
TO THE CERTIFICATE
OF REGISTRATION NO. 11.210.3

SMITHERS QUALITY ASSESSMENTS, INC.

Northern Stamping, Inc.
6600 Chapek Parkway
Cleveland, OH 44125

is certified by Smithers Quality Assessments, Inc. with regard to ISO 14001:2015.

In addition to the corporate office in Cleveland, Ohio, the following sites have been assessed and found to be in compliance with the applicable requirements of ISO 14001:2015 utilizing a multi-site approach.

Locations:
Northern Stamping, Inc. (Plant 2)
7750 Hub Parkway
Valley Veiw, Ohio 44125
Scope of services provided by this location: Manufacturing, APQP and Quality.

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

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