

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

The design and manufacture of metal stampings, modular welded assembly and structural welded assembly processes.

Permissible exclusions include: None

IATF Certificate Number:

0467756

Certificate Number:

2019-0177e

Certificate Issue Date:

03 February 2023 (Revised: 20 December 2023)

Certificate Expiry Date:

02 February 2026



A handwritten signature in black ink, appearing to read "Calin Moldoveanu".

Calin Moldoveanu

President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200,
Kentwood MI 49512, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

KIRCHHOFF Automotive –
2600 Bellingham Drive, Troy, MI,
48083, USA

KIRCHHOFF Automotive –
200 Vandorf Sideroad, Aurora, ON,
L4G 0A2, Canada

Customer Service, Policy Making,
Strategic Planning, Contract
Review, Sales, Engineering

Marketing, Quality System
Management, Process Design,
Engineering, R&D, Purchasing,
Supplier Management, Internal
Audit Management, Human
Resource, Finance, Information
Technologies, Product Design

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