

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Highlands Diversified Services Inc. 250 Westinghouse Drive London, KY 40741 420 Tobacco Road London, KY 40741

(Page 1 of 2; see Appendix)

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

IATF 16949:2016 without Product Design

The Quality Management System is Applicable to:

The manufacture of stampings, welded assemblies, and riveted assemblies

Approval Certificate Number: 23.073.1 Current Certificate: March 14, 2023

IATF certificate number: 0470556

Current Certificate: March 14, 2023 Certificate Expires: March 13, 2026



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



APPENDIX A



Approval Certificate Number: 23.073.1 IATF Certificate Number: 0470556

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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Highlands Diversified Services Inc. 250 Westinghouse Drive London, KY 40741 Scope of activities: The manufacture of stampings, welded assemblies, and riveted assemblies

Extended Manufacturing Site:

Highlands Diversified Services Inc. 420 Tobacco Road London, KY 40741 Scope of activities: Warehousing, Packaging

Supporting Location(s):

Highlands Diversified Services Inc. 420 Tobacco Road London, KY 40741 Scope of activities: Warehousing, Packaging

Applicable Standard: IATF 16949:2016 without Product Design

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.



Form SQA-13 IATF 16949:2016 Certificate of Program | Revised: 5/28/21 | (M4030-Q-3362) – Single Site with Support Sites | Current Certificate Revision Date: 3/14/2023