



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Highlands Diversified Services Inc.

250 Highlands Diversified Drive London, KY 40741, USA

USI: PHTSMP

420 Tobacco Road London, KY 40741, USA

USI: YTWAW9

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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

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 Highlands Diversified Drive

London, KY 40741, USA

USI: PHTSMP

Scope of Activities: The manufacture of stampings, welded assemblies, and riveted assemblies

Extended Manufacturing Site(s):

Highlands Diversified Services Inc.

420 Tobacco Road

London, KY 40741, USA

USI: YTWAW9

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.

