



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

Extended Manufacturing Sites Listed on Annex A

(Page 1 of 2)

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: February 18, 2026

IATF Certificate Number: 0597645

Certificate Expires: February 17, 2029



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: 0597645



Page 2 of 2

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

Highlands Diversified Services Inc.

350 Burley Avenue

London, KY 40741, USA

USI: 6CP25W

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.

