

This is to certify that the Environmental Management System of:

The Haartz Corporation

87 Hayward Road Acton, MA 01720 United States of America

(Central function listed above. See appendix for additional locations)

applicable to:

Design and manufacture of automotive convertible tops and interior trim

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 14001:2015



For and on behalf of NQA, USA.



Certificate Number: EN10026

EAC Code: 22

Certified Since: January 24, 2002
Valid Until: January 8, 2023
Reissued: January 9, 2020

Cycle Issued: January 9, 2020

Page 1 of 2



Appendix to Certificate Number: EN10026

Includes Facilities Located at:

The Haartz Corporation
Certificate Number EN10026

87 Hayward Road Acton, MA 01720 United States of America

The Haartz Corporation

Certificate Number EN10026 20 Craig Road Acton MA 01720 United States of America Design and manufacture of automotive convertible tops and interior trim

Manufacture and warehousing of automotive tops and trim

Certified Since: January 24, 2002

Valid Until: January 8, 2023

Reissued: January 9, 2020

Cycle Issued: January 9, 2020

Page 2 of 2