

This is to certify that the Quality Management System of:

The Haartz Corporation

87 Hayward Road Acton, MA 01720

(See appendix for additional locations)

applicable to:

Design and manufacture of interior trim and roofing materials

has been assessed and registered by NQA, against the provisions of:

ISO/TS 16949: 2009

This registration is subject to the company maintaining a quality management system to the above standard, which will be monitored by NQA

Mandy

Managing Director

NQA Certificate No: T099
IATF Certificate No: 0252569
First Issued: 20 Nov 2016

Valid Until: 14 Sep 2018

Version: 1



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Appendix to Certificate Number T099

Includes Facilities Located at:

The Haartz Corporation

Certificate Number 0252569 20 Craig Road Acton MA 01720 United States of America

The Haartz Corporation

Certificate Number 0252569 40950 Woodward Avenue, Suite 150 Bloomfield Hills MI 48304 United States of America Design and manufacture of interior trim and roofing materials

Design and manufacture of interior trim and roofing materials

IATF Certificate No: 0252569
First Issued: 12 Oct 2004
Valid Until: 14 Sep 2018

Version: 1