This is to certify that the Quality Management System of:

The Haartz Corporation

87 Hayward Road Acton, MA 01720 United States of America (IATF USI: GKXWM3)

(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:

IATF 16949:2016

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

L.N.A Managing Director

NQA Certificate No: T099 IATF Certificate No: 0538082 First Issued: 13 Aug 2024 Valid Until: 12 Aug 2027 Version: 1



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nqa global assurance

Appendix to Certificate Number T099

Includes Extended Manufacturing site(s) at

The Haartz Corporation Certificate Number 0538082 20 Craig Road Acton MA 01720 United States of America (IATF USI: PKXZ2Y)

Includes Support Location(s) at

The Haartz Corporation 40950 Woodward Avenue, Suite 150 Bloomfield Hills MI 48304 United States of America (IATF USI: TPY4YF) Design and manufacture of interior trim and roofing materials

Sales, Marketing

IATF Certificate No: 0538082 First Issued: 13 Aug 2024 Valid Until: 12 Aug 2027 Version: 1

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