

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 07731-2006-AQ-HOU-IATF Rev 1

Valid until:
12 April, 2018 – 11 April, 2021

IATF Certificate No.: 0300058

This is to certify that the management system of

KASAI North America, Inc.

1111 North Warpole Street, Upper Sandusky, OH 43351, USA
310 Ogg St., Carey, OH 43316 USA

and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF INTERIOR TRIM,
INCLUDE INJECTION MOLDING, ASSEMBLY AND
VINYL/CLOTH/LEATHER FORMING OVER PLASTIC AND
COMPOSITE SUBSTRATE**

Place and date:

Katy, TX. 15 June 2019



For the issuing office:

**DNV GL - Business Assurance
Katy, TX, USA**

Robert Kozak
Management Representative

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Appendix to Certificate

KASAI North America, Inc.

Extended Manufacturing Site(s) included in the certification are as follows:

Name	Address	Site Main Activities
Kasai North America, Inc.	310 Ogg St., Carey, OH 43316 USA	Door assembly (out of production service parts only)

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
KASAI North America Headquarters	1225 Garrison Dr., Murfreesboro, TN 37129, USA	Contract Review, Engineering, Finance, Human Resources, Logistics, Management Review, Marketing, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV GL
KASAI North America Design Office	655 Metro Place, Suite 560, Dublin, OH 43017, USA	Product Design, R&D, Sales, Warranty Management	DNV GL

