



MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
16 June, 2021 – 15 June, 2024

IATF Certificate No:
0300058

This is to certify that the management system of

KASAI North America, Inc.

1111 North Warpole St., Upper Sandusky, OH, 43351, USA

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

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

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

EXCLUSION: NONE

Place and date:
Katy, TX, 10 October, 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

KASAI North America, Inc.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
KASAI North America, Inc.	310 Ogg Street, Carey, OH, 43316, USA	Extended Manufacturing: Door assembly (out of production service parts only)	DNV
KASAI North America Headquarters	1225 Garrison Dr., Murfreesboro, TN, 37129, USA	Contract Review, Engineering, Finance, Human Resources, Information Technologies, Internal Audit Management, Logistics, Management Review, Marketing, Process Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV
Kasai North America Inc.	1875 Research Drive, Suite 200, Suite #100, Troy, MI, 48083, USA	Process Design, R & D, Sales, Warranty Management	DNV