This is to certify that the Quality Management System of:

ATC Lighting and Plastics, Inc.

101 Parker Drive Andover, OH 44003 United States of America

(See appendix for additional locations)

applicable to:

Manufacture of metal stampings, wire harnesses, stretch forming, roll forming, spot welding and assembly of lighting products

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

IATF 16949:2016

Clause 8.3 (product design) of IATF 16949:2016 is justifiably excluded

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

Wry

Managing Director

NQA Certificate No: T2792 IATF Certificate No: 0440521 First Issued: 10 Jan 2022 Valid Until: 09 Jan 2023 Version: 1



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Appendix to Certificate Number T2792

Includes Extended Manufacturing site(s) at

Advanced Technology Corporation

Certificate Number 0440521 101 North Eagle Street Geneva OH 44041 United States of America

KD Lamp Co.

Certificate Number 0440521 101 Parker Drive Andover OH 44003 United States of America Manufacture of metal stampings, wire harnesses, stretch forming, roll forming, spot welding and assembly of lighting products

Manufacture of metal stampings, wire harnesses, stretch forming, roll forming, spot welding and assembly of lighting products

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