

CERTIFICATE



This is to certify that

American Mitsuba Corporation

2945 Three Leaves Drive Mount Pleasant, MI 48858 United States of America IATE USI TR9REH

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of DC Electric Motors, Actuators and Electrical Components.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 10014772 IATF16

Main certificate registration no. 10014772 IATF16

Issuing date 2024-02-23

This certificate is valid until 2027-02-22

IATF No. 0502359



2-IAO-QMC-01001

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For and on behalf of DQS

David Tellez

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 10014772 IATF16

IATF-No.: 0502359

American Mitsuba Corporation

2945 Three Leaves Drive Mount Pleasant, MI 48858 United States of America



Remote Location Scope

10014774 American Mitsuba Corporation 21600 Monroeville Road Monroeville, IN 46773 **United States of America IATF USI TTASR9**

Information Technology and Testing.

10015242 Mitsuba Corporation 1-2681 Hirosawa-cho Kiryu-shi Gunma 376-8555 Japan **IATF USI GNHHF6**

Process Design, Product Design, and Sales.



CERTIFICATE



This is to certify that

American Mitsuba Corporation

21600 Monroeville Road Monroeville, IN 46773 United States of America IATE USI TTASR9

has implemented and maintains a Quality Management System.

Scope:

The design and assembly of DC electric motors, actuators, washer tanks and wiper systems.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 10014774 IATF16

Main certificate registration no. 10014772 IATF16

Issuing date 2024-03-20

This certificate is valid until 2027-03-19

IATF No. 0506516



2-IAO-QMC-01001

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For and on behalf of DQS

David Tellez

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 10014774 IATF16

IATF-No.: 0506516

American Mitsuba Corporation

21600 Monroeville Road Monroeville, IN 46773 United States of America



Remote Location

Scope

10014772

American Mitsuba Corporation 2945 Three Leaves Drive Mount Pleasant, MI 48858 United States of America IATF USI TR9RFH Internal Audit Management, Product Design, Purchasing, Quality System Management, and Sales.

10015237

Mitsuba Corporation Atsugi R&D Center Kanaori Bldg., 3088-1 Okata, Atsugi-shi, Kanagawa-Ken 243-0021 Japan IATF USI PNH9ET

Product Design.

10015242

Mitsuba Corporation 1-2681 Hirosawa-cho Kiryu-shi Gunma Prefecture 376-8555 Japan IATF USI GNHHF6 Process Design, Product Design, and Sales.



CERTIFICATE



This is to certify that

American Mitsuba Corporation

901 Withrow Court Bardstown, KY 40004 United States of America IATE USI CLZTXC

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of DC Electric Motors, Actuators, and Electrical Components.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 10014773 IATF16

Main certificate registration no. 10014772 IATF16

Issuing date 2024-01-29

This certificate is valid until 2027-01-28

IATF No. 0498801



2-IAO-QMC-01001

Thereward

For and on behalf of DQS

David Tellez

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 10014773 IATF16

IATF-No.: 0498801

American Mitsuba Corporation

901 Withrow Court Bardstown, KY 40004 United States of America



Remote Location Scope

10014772 **American Mitsuba Corporation** 2945 Three Leaves Drive

Mount Pleasant, MI 48858 **United States of America IATF USI TR9RFH**

Internal Audit Management, Purchasing, and Quality System Management.

10014774

American Mitsuba Corporation 21600 Monroeville Road Monroeville, IN 46773 **United States of America IATF USI TTASR9**

Information Technologies and Testing.

50300068

MITSUBA Corporation Head Office / Mitsuba **R&D** Center 1-2681, Hirosawa-cho, Kiryu-shi Gunma-ken 376-8555 Japan **IATF USI LA9FF2**

Process Design, Product Design, and Sales.

50300069

Mitsuba Corporation Atsugi R&D Center Kanaori Bldg., 3088-1 Okata, Atsugi-shi Kanagawa-ken 243-0021 Japan **IATF USI 6WMYFX**

Process Desing, Product Design, and Sales.

This annex (edition: 2024-01-29) is only valid in connection with the above-mentioned certificate.