

This is to certify that the Quality Management System of:

The Cold Heading Company

11375 Toepfer Warren, MI 48089 United States of America

(IATF USI: 6SAPR9)

(See appendix for additional locations)

applicable to:

Manufacture of fasteners and bolts

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

NQA Certificate No: T084

IATF Certificate No: 0518677

First Issued: 22 May 2024 Valid Until: 21 May 2027

Version: 1

L.N. A.

Managing Director



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Appendix to Certificate Number T084

Includes Support Location(s) at

The Cold Heading Company

900 South Cassell Drive Fremont IN 46737 United States of America (IATF USI: TSAYNE)

Internal audit management and quality system management

The Cold Heading Company

21777 Hoover Road Warren MI 48089 United States of America (IATF USI: 6ZXTF2)

Sales, engineering, purchasing, distribution, warehousing, packaging, testing, management review, information technologies, human resources, supplier management

The Cold Heading Company

11550 Hupp Street Warren MI 48089 United States of America (IATF USI: CNY4HC)

Packaging

IATF Certificate No: 0518677 First Issued: 22 May 2024 Valid Until: 21 May 2027

Version: 1



This is to certify that the Quality Management System of:

The Cold Heading Company

11375 Toepfer Warren MI 48089 United States of America

(Central function listed above. See appendix for additional locations)

applicable to:

Manufacture of fasteners and bolts for the automotive, truck, off-highway and other non-transportation industries

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015



CERTIFICATION BODY

Certificate Number: 10911 EAC Code: 17

> Certified Since: September 3, 1997 Valid Until: May 21, 2027

Reissued: May 22, 2024 Cycle Issued: May 22, 2024

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Appendix to Certificate Number: 10911

Includes Facilities Located at:

The Cold Heading Company

Certificate Number 10911 11375 Toepfer Warren MI 48089 United States of America

The Cold Heading Company

Certificate Number 10911 900 South Cassell Drive Fremont IN 46737 United States of America

The Cold Heading Company

Certificate Number 10911 21777 Hoover Road Warren MI 48089 United States of America

The Cold Heading Company

Certificate Number 10911 11550 Hupp Street Warren MI 48089 United States of America Manufacture of fasteners and bolts for the automotive, truck, off-highway and other non-transportation industries

Manufacture of fasteners and bolts for the automotive, truck, off-highway and other non-transportation industries

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