

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

The design and manufacture of metal stampings, modular welded assembly and structural welded assembly processes.

Permissible exclusions include: None

IATF Certificate Number:

0596081

Certificate Number:

2019-0177e

Certificate Issue Date:

30 January 2026 (Revised: 14 May 2026)

Certificate Expiry Date:

29 January 2029



A handwritten signature in black ink that reads "Mark Thomas".

Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

Intertek – 4700 Broadmoor, Suite 200,
Kentwood MI 49512, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

KIRCHHOFF Automotive -
2600 Bellingham Drive, Troy, MI,
48083, USA
IATF USI Number: PAN9W6

Sales, Engineering

KIRCHHOFF Automotive -
200 Vandorf Sideroad, Aurora,
ON, L4G 0A2, Canada
IATF USI Number: TT43FG

**Information Technology, Human
Resources, Internal Audit
Management, Quality System
Management, Process Design,
Product Design, Production
Equipment Development,
Purchasing, Supplier Management**

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0596081

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