

This is to certify that the Quality Management System of:

East Penn Manufacturing Company, Inc.

102 Deka Road Lyon Station, PA 19536-0147 United States of America

(See appendix for additional locations)

applicable to:

Design and manufacture of batteries

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

IATF 16949:2016

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

Managing Director

NQA Certificate No: T028

IATF Certificate No: 0409533

First Issued: 07 Jul 2021

Valid Until: 06 Jul 2024

Version: 1



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Appendix to Certificate Number T028

Includes Extended Manufacturing site(s) at

East Penn Manufacturing Company, Inc Topton Distribution Center Certificate Number 0409533 19 Jefferson St. Topton PA 19562 United States of America Design and manufacture of batteries

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