nqa global assurance

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

(IATF USI: TNAMMY) (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

//wnyw

Managing Director

NQA Certificate No: T028 IATF Certificate No: 0409533 First Issued: 07 Jul 2021 Valid Until: 06 Jul 2024 Version: 3



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Appendix to Certificate Number T028

East Penn Manufacturing Company, Inc

Topton Distribution Center Certificate Number 0409533 50 Jefferson St. Topton PA 19562 United States of America (IATF USI: YNATWM)

East Penn Manufacturing Company, Inc

Certificate Number 0409533 2501 Horseshoe Road Lancaster PA 17601 United States of America (IATF USI: YLW6E3) Manufacture of batteries

Manufacture of batteries

IATF Certificate No: 0409533 First Issued: 07 Jul 2021 Valid Until: 06 Jul 2024 Version: 3

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