This is to certify that the Environmental Management System of:

East Penn Manufacturing Company, Inc.

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

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

Applicable to:

Design, manufacture and distribution of lead batteries, related wire/cable assemblies and battery related products for industrial, telecommunications and automotive applications. The EMS scope also extends to both the manufacturing and supporting operations that occur within the property boundaries of Lyon Station, Kutztown and Topton as well as their associated environmental aspects including the end of the life battery recycle

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

ISO 14001:2015

For and on behalf of NQA, USA.



Certificate Number: EN10084 EAC Code: 17, 19 Certified Since: December 22, 2005 Valid Until: April 9, 2026 Reissued: April 10, 2023 Cycle Issued: April 10, 2023

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This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the ANSI National Accreditation Board.

Appendix to Certificate Number: EN10084

Includes Facilities Located at:

East Penn Manufacturing Company, Inc. Certificate Number EN10084 102 Deka Road Lyon Station PA 19536-0147 United States of America

East Penn Manufacturing Company, Inc

Kutztown Wire & Cable Certificate Number EN10084 191 Willow Street Kutztown PA 19530 United States of America

East Penn Manufacturing Company, Inc Topton Distribution Center

Certificate Number EN10084 50 Jefferson St. Topton PA 19562 United States of America Design, manufacture and distribution of lead batteries, related wire/cable assemblies and battery related products for industrial, telecommunications and automotive applications. The EMS scope also extends to both the manufacturing and supporting operations that occur within the property boundaries of Lyon Station, Kutztown and Topton as well as their associated environmental aspects including the end of the life battery recycle

Design, manufacture, and distribution of related wire/cable assemblies and battery related products

Final test, finishing, packaging, and distribution center

Certified Since: December 22, 2005 Valid Until: April 9, 2026 Reissued: April 10, 2023 Cycle Issued: April 10, 2023

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