



CERTIFICATE



This is to certify that

Excell USA, Inc

1065 East Beckes Lane
Vincennes, IN 47591
United States of America

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of plastic blow molded and injection molded parts.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	10000163 IATF16
Issuing date	2021-09-10
This certificate is valid until	2024-09-09
IATF No.	0424534



2-IAO-QMC-01001

For and on behalf of DQS

Brad McGuire
Managing Director, DQS Inc.

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 10000163 IATF16
IATF-No.: 0424534

Excell USA, Inc

1065 East Beckes Lane
Vincennes, IN 47591
United States of America



2-IAO-QMC-01001

Remote Location

Scope

10003419
Excell Engineering Co., Ltd
328-30 Itabashi Niisato-Cho,
Kiryu City, Gunma Pref. 376-0136
Japan

Process Design and Product Design.

10003420
Excell Corporation
Sumitomo Fudosan Yaesu 2-Chome Bldg.
4F, 2-4-13 Yaesu, Chuo-ku,
Tokyo 104-0028
Japan

Management Review, Policy Making and
Strategic Planning.

This annex (edition: 2021-09-10) is only valid in connection
with the above-mentioned certificate.