





CERTIFICATE

This is to certify that

Excell USA, Inc

1065 East Beckes Lane Vincennes IN 47591 USA

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 ISO Technical Specification:

ISO/TS 16949 : 2009

(with product design)

Original certification date	2007-10-30
Certification decision	2010-09-22
This certificate is valid until	2013-09-21
Certificate Registration No.	10000163 TS09
IATF No.	0109985
Buffalo Grove, IL, USA	2010-09-22



Jamesh Ras

Ganesh Rao Managing Director UL DQS Inc.



 IATF Contract Office:
 DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

 Issuing Office:
 UL DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA





Annex to Certificate Registration No.: 10000163 TS09 IATF-No.: 0109985 Date of issue: 2010-09-22

Excell USA, Inc

1065 East Beckes Lane Vincennes IN 47591 USA

Address

Scope

328-30 Habashi, Niisato-Machi, Kiryushi, Gunma, Japan

Corporate Headquarters 2-3-15 Kyobashi, Chuoku, Tokyo, Japan The remote location in Gunma, Japan performs the following functions: product design, change control, and purchasing

The remote location in Tokyo, Japan performs the following functions: business planning, quotation, management review, quality policy, and document control of the quality manual.



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