

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Falcon Manufacturing 7301 N. US Highway 301 Battleboro, NC 27809

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

IATF 16949:2016 without Product Design

The Quality Management System is Applicable to:

Providing assembly services.

Approval Certificate Number: 09.096.1B

Current Certificate: November 19, 2021

IATF certificate number: 0435447

Certificate Expires: November 18, 2024



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



APPENDIX A



Approval Certificate Number: 09.096.1B IATF Certificate Number: 0435447

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SMITHERS QUALITY ASSESSMENTS, INC.

Site: Falcon Manufacturing 7301 N. US Highway 301 Battleboro, NC 27809 Scope of activities: Providing assembly services.

Supporting Location(s):

Falcon Manufacturing 6200 South International Drive Columbus, IN 47201 Scope of activities: Continuous Improvement, Internal Audit Management, Management Review, Information Technologies, Strategic Planning

Falcon Manufacturing 164 South Park Blvd Greenwood, IN 46143 Scope of activities: Finance, Purchasing, Process Design, Supplier Management, Contract Review, Engineering, Human Resources, Sales

Applicable Standard: IATF 16949:2016 without Product Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.



Form SQA-13 IATF 16949:2016 Certificate of Program | Revised: 5/28/21 | (4035-Q-2172) - Single Site with Support Sites | Current Certificate Revision Date: 11/19/2021