

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Falcon Manufacturing

7301 North US Highway 301

Battleboro, NC 27809, USA

USI: C25SRX

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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 12, 2024

IATF Certificate Number: 0554606 Certificate Expires: November 11, 2027



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: 0554606



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Falcon Manufacturing 7301 North US Highway 301 Battleboro, NC 27809, USA

USI: C25SRX

Scope of Activities: Providing assembly services.

Supporting Location(s):

Falcon Manufacturing 6200 South International Drive Columbus, IN 47201, USA

USI: LA2CHH

Scope of Activities: Internal Audit Management, Management Review, Information Technologies, Production Equipment Development, Quality System Management, Contract Review, Maintenance, Policy Making, Warehousing

Falcon Manufacturing 164 South Park Boulevard Greenwood, IN 46143, USA

USI: L4XCEF

Scope of Activities: Process Design, Contract Review, Engineering, Human Resources,

Sales, Purchasing, Strategic Planning

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.





CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Falcon Manufacturing 7301 N. US Highway 301

Battleboro, NC 27809, USA

(Page 1 of 2)

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

ISO 9001:2015 without Design

The Quality Management System is Applicable to:

Providing assembly services.

Approval Certificate Number: 21.323.2 Original Approval: November 22, 2013

Current Certificate: November 12, 2024

Certificate Expires: November 11, 2027



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

TO THE REGISTRATION OF REGISTRATION NO.: 21.323.2



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SMITHERS QUALITY ASSESSMENTS, INC.

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

The above site is certified by Smithers Quality Assessments, Inc. with regard to ISO 9001:2015 without Design. The following locations are included utilizing a Corporate Scheme approach.

Location(s):

Falcon Manufacturing, 6200 South International Drive, Columbus, IN 47201, USA Scope of activities: Internal Audit Management, Management Review, Information Technologies, Production Equipment Development, Quality System Management, Contract Review, Maintenance, Policy Making, Warehousing

Falcon Manufacturing, 164 South Park Blvd, Greenwood, IN 46143, USA Scope of activities: Process Design, Contract Review, Engineering, Human Resources, Sales, Purchasing, Strategic Planning

Applicable Standard: ISO 9001:2015 without 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.



