

This is to certify that

Samuel, Son & Co. Inc.

Doral Steel

1500 Coining Drive, Toledo, Ohio, 43612, USA 1 Eagle Way, Clinton, Tennessee, 37716, USA

operates a

Quality Management System

which complies with the requirements of

IATF 16949:2016 - FIRST EDITION

for the following scope of certification:

Processing of slit metal products and shot blast.

Exclusion: Product design.

Certificate No.: 006340-8 Issue Date: June 16, 2021 Re-issue Date: June 21, 2021

IATF Database No.: 0405553 Expiry Date: June 15, 2024 Page 1 of 3

Frank Camasta Global Head of Technical Services SAI Global Assurance

Automotive Technical Manager Global Scheme Owner







ATTACHMENT TO

CERTIFICATE OF REGISTRATION

Appendix to Certificate No. 006340-8 IATF No. 0405553

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Samuel, Son & Co. Inc.

Doral Steel

1500 Coining Drive, Toledo, Ohio, 43612, USA

1 Eagle Way, Clinton, Tennessee, 37716, USA

This registration is supported by the following remote locations:

Samuel Automotive (File No. 012856)

580 Kirts Boulevard, Suite 300, Troy, MI, 48084, USA

For the following functions:

Sales.

Samuel, Son & Co., Limited (File No. 006340)

410 Nash Road N, Hamilton, ON, L8H 7R9, Canada

For the following functions:

Sales, Purchasing, Supplier Management, Engineering.

Samuel, Son & Co., Limited (File No. 000047)

1900 Ironoak Way, Oakville, ON, L6H 0N1, Canada

For the following functions:

Information Technologies, Engineering, HR.







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Samuel, Son & Co Inc. dba Samuel Metal Processing (File No. 1674589) 1755 North Clayton Drive, Columbia, TN, 38401, USA

For the following functions: Quality System Management.









