

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Samuel, Son & Co. Mexico S.A. de C.V

Main Site: Carretera Miguel Aleman km 23.5, Apodaca, Nuevo León,
66600, Mexico

IATF USI Number: 6RMCM2

Extended Site: Avenida Colon n 11 Parque Industrial Aerotech, Colon,
Queretaro 76295, Mexico

IATF USI Number: LN26K4

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

The processing and supply of slit metal products

Permissible exclusions include: Product design

IATF Certificate Number:

0466403

Certificate Number:

2022-0685

Certificate Issue Date:

16 January 2023 (Revised: 01 November 2023)

Certificate Expiry Date:

15 January 2026



A handwritten signature in black ink, appearing to read "Calin Moldovean".

Calin Moldovean

President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200,
Kentwood MI 49512, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

Samuel, Son & Co. Mexico S.A. de C.V

Main Site: Carretera Miguel Aleman km 23.5, Apodaca, Nuevo León,
66600, Mexico

IATF USI Number: 6RMCM2

Extended Site: Avenida Colon n 11 Parque Industrial Aerotech, Colon,
Queretaro 76295, Mexico

IATF USI Number: LN26K4

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

Including the Following Support Functions:

Samuel, Son & Co., Limited
1900 Ironoak Way, Oakville, ON,
L6H 0N1, Canada

Information Technology, Human
Resources

Samuel, Son & Co., Limited
410 Nash Road N, Hamilton, ON,
L8H 7R9, Canada

Purchasing, Sales

Samuel, Son & Co Inc. dba Samuel
Metal Processing
1755 North Clayton Drive,
Columbia, TN, 38401, USA

Quality System Management,
Internal Audit Management

Samuel, Son & Co. Inc.
1500 Coining Drive, Toledo, OH,
43612, USA

Sales

IATF Certificate Number:

0466403

Certificate Number:

2022-0685

Certificate Issue Date:

16 January 2023 (Revised: 01 November 2023)

Certificate Expiry Date:

15 January 2026



A handwritten signature in black ink, appearing to read 'Calin Moldovean', written over a horizontal line.

Calin Moldovean

President, Business Assurance

Intertek – 4700 Broadmoor, Suite 200,
Kentwood MI 49512, USA

