



CERTIFICATE OF REGISTRATION

This is to certify that

Samuel, Son & Co., Limited

1250 Appleby Line, Burlington, Ontario L7L 5G6 Canada

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.

Exclusion - Product design.

Certificate No.: 006340-5

IATF Database No.: 0414326

Issue Date: July 28, 2021

Expiry Date: July 27, 2024

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Frank Camasta
Global Head of Technical Services
SAI Global Assurance

Dusan Nikolic
Automotive Technical Manager
Global Scheme Owner



IATF16949



Registered by:

SAI Global Certification Services Pty Ltd 20 Carlson Court, Suite 200; Toronto, Canada M9W 7K6 ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current, please refer to IATF oversight website at <http://www.iatfglobaloversight.org> and enter the IATF certificate number listed above in the certificate validity check section.



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ATTACHMENT TO CERTIFICATE OF REGISTRATION

Appendix to Certificate No. 006340-5 IATF No. 0414326

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Samuel, Son & Co., Limited

1250 Appleby Line, Burlington, Ontario L7L 5G6 Canada

This registration is supported by the following remote locations:

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

1900 Ironoak Way, Oakville, ON L6H 0N1 Canada

For the following functions:

Information Technologies, Human Resources, Engineering.

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 (Technical Services).

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, Internal audit management.



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