



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-11703-2006-AQ-HOU-IATF

Valid:
03 December, 2021 – 02 December, 2024

IATF Certificate No:
0436802

This is to certify that the management system of

Monticello Spring Corp.

3137 South Freeman Road, Monticello, IN, 47960-0705, USA

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

**MANUFACTURE OF COMPRESSION, EXTENSION AND TORSION SPRINGS, WIRE FORMS
AND SPRING ASSEMBLIES**

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 03 December, 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com