

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

HEF USA / TS USA

1031 Windtower Drive, Chattanooga, TN 37402, USA

> **USI: PKMW3T** (Page 1 of 2)

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:

Nitriding and physical vapor deposition coating of products.

Approval Certificate Number: 14.247.2 Current Certificate: April 10, 2025

IATF Certificate Number: 0570945 Certificate Expires: April 9, 2028



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: 14.247.2 IATF Certificate Number: 0570945



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

HEF USA / TS USA 1031 Windtower Drive Chattanooga, TN 37402, USA

USI: PKMW3T

Scope of Activities: Nitriding and physical vapor deposition coating of products.

Remote Support Location(s):

HEF USA / TS USA 2015 Progress Drive Springfield, OH 45505, USA

USI: PYC36P

Scope of Activities: Continuous Improvement, Internal Audit Management, Management Review, Purchasing, Quality System Management, Contract Review, Engineering, Human Resources, Information Technologies, Policy Making, Sales, 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.

