



CERTIFICATE

This is to certify that

Washington Penn Frankfort Plant

290 Chenault Road
Frankfort, KY 40601
United States of America
IATF USI C5CTHZ

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of thermoplastic custom compounds and recycled resins.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

| | |
|-----------------------------------|-----------------|
| Certificate registration no. | 10005016 IATF16 |
| Main certificate registration no. | 10005017 IATF16 |
| Issuing date | 2024-06-06 |
| This certificate is valid until | 2027-06-05 |
| IATF No. | 0522539 |



2-IAO-QMC-01001

For and on behalf of DQS

David Tellez
Managing Director, DQS Inc.

Michael Drechsel
Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 10005016 IATF16
IATF-No.: 0522539

Washington Penn Frankfort Plant

290 Chenault Road
Frankfort, KY 40601
United States of America



Remote Location

Scope

10002841
Washington Penn Arden Plant
2080 North Main Street
Washington, PA 15301
United States of America
IATF USI Y5CNGF

Testing.

10005017
Washington Penn Headquarters
480 Johnson Rd
Washington, PA 15301
United States of America
IATF USI 3YEPG3

Contract Review, Customer Service, Human Resource, Information Technology, Internal Audit Management, Product Design, Purchasing, Quality System Management, Strategic Planning, Supplier Management, and Training.