

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Franklin Aluminum Company DBA JAC Products Inc.

266 Mary Johnson Drive, Franklin, GA 30217 1570 West Lukken Industrial Drive, LaGrange, GA 30217 (Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

IATF 16949:2016 with Product Design

The Quality Management System is Applicable to:

The design and manufacture of trim and accessories, custom aluminum extrusions,
roll-form shapes and custom molded parts.

Approval

Certificate Number: 16.217.1B Current Certificate: August 31, 2018

IATF certificate number: 0327140 Certificate Expires: August 30, 2021



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

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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: 16.217.1B IATF Certificate Number: 0327140



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Franklin Aluminum Company
DBA JAC Products Inc.
266 Mary Johnson Drive
Franklin, GA 30217
Scope of services provided by this location: Manufacturing

This registration is supported by the following extended manufacturing site(s):

JAC Products Inc. LaGrange
1570 West Lukken Industrial Drive
LaGrange, GA 30217
Scope of services provided by this location: Extended manufacturing site

This registration is supported by the following remote support location(s):

JAC Products, Inc. 3937 Campus Drive Pontiac, MI 48341

Scope of services provided by this supporting location: Product design and testing

JAC Product, Inc. 225 South Industrial Drive Saline, MI 48176

Scope of services provided by this supporting location: Management review, quality system management, purchasing, supplier management and quoting

Applicable Standard: IATF 16949:2016 with 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.

