



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

JAC Products Inc.
620 Independence Drive
Napoleon, OH 43545

(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, manufacture, fabrication and assembly of exterior trim and cargo management systems and components

Approval Certificate Number: 16.217.1E

Current Certificate: May 29, 2021

IATF certificate number: 0403200

Certificate Expires: May 28, 2024



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: 16.217.1E
IATF Certificate Number: 0403200



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

JAC Products Inc.
620 Independence Drive
Napoleon, OH 43545

Scope of activities: The design, manufacture, fabrication and assembly of exterior trim and cargo management systems and components

Supporting Location(s):

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

Scope of activities: Internal Audit Management, Management Review, Process Design, Supplier Management, Quality System Management, Human Resources, Sales, Training, Purchasing

JAC Products Inc.
3937 Campus Drive
Pontiac, MI 48341

Scope of activities: Product Design, Warranty Management, Engineering, Testing

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.

