

# **CERTIFICATE OF REGISTRATION**

This is to certify that the management system of:

### Irvin Automotive Products, Inc.

Main Site: Calle Mexico 1405, Parque Industrial Amistad, Acuna, Coahuila, 26220, Mexico

(see appendix for additional sites and additional site scopes)

has been registered by Intertek as conforming to the requirements of:

### ISO 14001:2015

#### The management system is applicable to:

Overall Scope: Distribution and Manufacture of interior seat trim, arm rest, sun visors, climbing harnesses, cargo shades and headrest for automotive applications.

Main Site Scope (Calle Mexico 1405): Distribution and Manufacture of interior seat trim, arm rest, sun visors and headrest for automotive applications.

Certificate Number: 03-103b-02

Initial Certification Date: 22 May 2003

Date of Certification Decision: 07 May 2021

Issuing Date: 07 May 2021

Valid Until: 21 May 2024





Intertek

Calin Moldovean President, Business Assurance

Intertek Testing Services NA, Inc. dba Intertek 900 Chelmsford Street, Lowell, MA, USA





In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request. CT-ISO14001:2015-ANAB-EN-LT-12.dec.17



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations by the management system of

## Irvin Automotive Products, Inc.

This appendix is linked to the Main Certificate #03-103b-02 and cannot be shown nor reproduced without it.

Additional Site 1: Carr. Presa La Amistad Km 6.5, Parque Industrial Amistad, Acuna, Coahuila, 26220, México. Scope: Distribution and Manufacture of interior seat trim, arm rest, sun visors, climbing harnesses and headrest for automotive applications.

Additional Site 2: Parque Industrial Acuna, Calle Chihuahua #385, Acuna, Coahuila, 26220, México Scope: Distribution and Manufacture of interior seat trim, arm rest, sun visors, cargo shades and headrest for automotive applications.

Additional Site 3: Warehouse 2A Fawcett Drive Del Rio, Texas, 78840, United States Scope: Distribution of interior seat trim, armrest, sun visors, headrest, cargo shades and climbing harnesses for automotive applications.

Additional Site 4: Warehouse 1795 Frontera Road Del Rio, Texas, 78840, United States Scope: Distribution of interior seat trim, armrest, sun visors, headrest, cargo shades and climbing harnesses for automotive applications.

Additional Site 5: Carretera Sabinas, Rosita 12Km, Sabinas, Coahuila, C.P. 26747, Mexico Scope: Manufacture of Interior Seat Trim.





In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.