

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

CBS Boring & Machine Company, Inc.
33750 Riviera Drive
Fraser
Michigan
48026
USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

Machining of engine blocks and drive-train components.

Permitted Exclusion: Product Design

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

BSI Certificate Number: 599162-000

IATF Number: 0408125



Certification Date: 2021-06-30

Latest Issue: 2021-06-30

Expiry Date: 2024-06-29

Page: 1 of 2

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization.

IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Location

CBS Boring & Machine Company, Inc.
33750 Riviera Drive
Fraser
Michigan
48026
USA

Registered Activities

Machining of engine blocks and drive-train components.

Including the following remote support locations:

CBS Boring & Machine Company Inc
34487 Doreka Drive
Fraser
Michigan
48026
USA
Warehousing & Logistics

CBS Boring & Machine Company Inc
2064 E. Second Street
Defiance
Ohio
43512
USA
Calibration, Continuous improvement, Contract review,
Finance, Logistics, Management review, Process design,
Production equipment development, Purchasing, Quality
system management, Sales, Strategic planning, Supplier
management

BSI Certificate Number: 599162-000

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Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA
A Member of the BSI Group of Companies.

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Including the following remote support locations:

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Michigan
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Warehousing & Logistics

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QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

CBS Boring & Machine Co. Inc.
2064 E. Second Street
Defiance
Ohio
43512
USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

Machining of Engine Blocks and Structural Components and Assembly of Structural Components.

Permitted Exclusions: Product Design

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

BSI Certificate Number: 599162-002

IATF Number: 0423192



Certification Date: 2021-09-08

Latest Issue: 2021-09-08

Expiry Date: 2024-09-07

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Location

CBS Boring & Machine Co. Inc.
2064 E. Second Street
Defiance
Ohio
43512
USA

Registered Activities

Machining of Engine Blocks and Structural Components and
Assembly of Structural Components.

Including the following remote support functions:

CBS Boring & Machine Company, Inc.
33750 Riviera Drive
Fraser
Michigan
48026
USA

Calibration, Management review, Process design, Production
equipment development, Purchasing, Quality system
management, Sales, Strategic planning, Supplier
management

BSI Certificate Number: 599162-002

IATF Number: 0423192



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