

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

LTC Roll & Engineering Company
Plant #1
23500 John Gorsuch Dr
Clinton Township
Michigan
48036
USA

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

Manufacture of rolled metal products.

Permitted Exclusions: Product Design

NOTE: Please see second page for Extended Manufacturing Site

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

BSI Certificate Number: 786137

IATF Number: 0443890



Certification Date: 2022-02-18

Latest Issue: 2023-05-26

Expiry Date: 2025-02-17

Page: 1 of 2

...making excellence a habit.™

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

An electronic certificate can be authenticated [online](https://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.

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

A Member of the BSI Group of Companies.

Location

LTC Roll & Engineering Company
Plant #1
23500 John Gorsuch Dr
Clinton Township
Michigan
48036
USA

Registered Activities

Manufacture of rolled metal products.

Including the following extended manufacturing sites:

LTC Roll and Engineering
Building #2
44485 Gratiot Ave
Clinton Township
Michigan
48036
USA

LTC Roll and Engineering
Building #3
44465 Gratiot Ave
Clinton Township
Michigan
48036
USA

Including the following remote support functions:

LTC Roll & Engineering
de Mexico S DE RL DE CV
Av. Apaseo el grande #101-A
Parque Industrial Amistad Bajío,
Apaseo el Grande
Guanajuato
38160
Mexico
Sales, Finance, Strategic planning, Information technologies,
Engineering, Process design, Supplier management,
Purchasing, Contract review

BSI Certificate Number: 786137

IATF Number: 0443890



Certification Date: 2022-02-18

Latest Issue: 2023-05-26

Expiry Date: 2025-02-17

Page: 2 of 2

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.