

CERTIFICATE



This is to certify that

Warn Automotive, LLC

HC

13270 SE Pheasant Court Milwaukie, OR 97222 United States of America

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of powertrain components and systems.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 10000892 IATF16

Issuing date 2021-05-14

This certificate is valid until 2024-05-13

IATF No. 0399284

2-IAO-QMC-01001

Speceliel

For and on behalf of DQS

Brad McGume

Brad McGuire

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 10000892 IATF16

IATF-No.: 0399284

Warn Automotive, LLC

HQ

13270 SE Pheasant Court Milwaukie, OR 97222 United States of America



Remote Location

10003667 Warn Automotive, LLC 37002 Industrial Road Livonia, MI 48150 United States of America

10016096 Dover 3005 Highland Pkwy Suite 200 Downers Grove, IL 60515 United States of America Scope

Contract Review, Customer Service, and Sales.

Policy Making.