



# CERTIFICATE



This is to certify that

## Henkel US Operations Corporation

301 Washington Street W  
Cannon Falls, MN 55009  
United States of America

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of thermal materials.

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.	10018477 IATF16
Issuing date	2021-04-10
This certificate is valid until	2024-04-09
Date of revision	2021-05-14
IATF No.	0394761



2-IAO-QMC-01001

**For and on behalf of DQS**

Brad McGuire  
Managing Director, DQS Inc.

Michael Drechsel  
Managing Director, DQS Holding GmbH



**Annex to certificate registration no.: 10018477 IATF16  
IATF-No.: 0394761**

## **Henkel US Operations Corporation**

301 Washington Street W  
Cannon Falls, MN 55009  
United States of America



2-IAO-QMC-01001

### **Remote Location**

### **Scope**

**069734  
Henkel AG & Co. KgaA  
Henkel Adhesive Technologies  
Henkelstraße 67  
40589 Düsseldorf  
Germany**

Human Resource, Information Technologies,  
Policy Making, Quality System Management  
and Strategic Planning.

**10011258  
Henkel Corporation  
14000 Jamboree Road  
Irvine, CA 92620  
United States of America**

Logistics.

**10014825  
Henkel US Operations Corporation  
18930 West 78th Street  
Chanhassen, MN 55317  
United States of America**

Contract Review, Customer Service, Process  
Design and Product Design.

**291673  
Henkel Corporation  
One Henkel Way  
Rocky Hill, CT 06067  
United States of America**

Purchasing and Supplier Management.

### **Extended manufacturing site**

**10018478  
Henkel US Operations Corporation  
600 Willow Street  
Brandon, SD 57005  
United States of America**