

## CERTIFICATE



This is to certify that

## **Henkel US Operations Corporation**

600 Willow Street Brandon, SD 57005 United States of America IATF USI YX6N6S

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. 10018478 IATF16

Main certificate registration no. 069734 IATF16

Issuing date 2022-05-17

This certificate is valid until 2025-05-16

Date of revision 2023-07-07

IATF No. 0450176



2-IAO-QMC-01001

For and on behalf of DQS

Brad McGuine

Brad McGuire

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH

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Annex to certificate registration no.: 10018478 IATF16

IATF-No.: 0450176

## **Henkel US Operations Corporation**

600 Willow Street Brandon, SD 57005 United States of America



Remote Location Scope

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

Finance, Human Resources, Information Technology, Policy Making, Quality System Management and Strategic Planning.

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

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

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

Purchasing and Supplier Management.