

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA  
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

### IATF 16949:2016

The management system is applicable to:

The design and manufacture of metal stampings, modular welded assembly and structural welded assembly processes.

Permissible exclusions include: None

**IATF Certificate Number:**

0596081

**Certificate Number:**

2019-0177e

**Certificate Issue Date:**

30 January 2026

**Certificate Expiry Date:**

29 January 2029



A handwritten signature in black ink that reads "Mark Thomas".

**Mark Thomas**

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

Intertek – 4700 Broadmoor, Suite 200,  
Kentwood MI 49512, USA



# APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

## KIRCHHOFF Automotive Waverly Inc.

Main Site: 611 W. 2nd Street, Waverly, Ohio, 45690, USA  
IATF USI Number: 3H9EG9

has been registered by Intertek as conforming to the requirements of:

### IATF 16949:2016

Including the Following Support Functions:

**KIRCHHOFF Automotive –**  
2600 Bellingham Drive, Troy, MI,  
48083, USA  
IATF USI Number: PAN9W6

**Customer Service, Policy Making,  
Strategic Planning, Contract  
Review, Sales, Engineering**

**KIRCHHOFF Automotive –**  
200 Vandorf Sideroad, Aurora,  
ON,  
L4G 0A2, Canada  
IATF USI Number: TT43FG

**Marketing, Quality System  
Management, Process Design,  
Engineering, Research and  
Development, Purchasing,  
Supplier Management, Internal  
Audit Management, Human  
Resources, Finance, Information  
Technology, Product Design**

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**Mark Thomas**

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