

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

North American Interconnect S. de R.L. de C.V.

Client Number: 2012-015 Boulevard Xolotl # 73 col. Casa linda CP 83284 Hermosillo, Sonora, Mexico

Has been assessed and certified as meeting the requirements of:

ISO 9001:2015

This certificate of registration remains valid subject to satisfactory surveillance audits for the following activities:

Assembly and Design of fiber optic and metallic cables, harnesses, connectors and electromechanical products., The activities are described below.

- Activities performed at plant 1 include: Manufacturing, management activities, quality assurance, engineering, human resources, supplier management, purchasing, planning, calibration, maintenance, receiving, warehousing, shipping, IT support, customs and finance Activities excluded from this scope: Quotations, Design, new product launch and sales.
- Activities performed at plant 2 include: Quotations, quality assurance, design, new product launching, engineering, human resources, purchasing, planning, maintenance, receiving, warehousing, and shipping.

Activities excluded from this scope: Sales, IT support, supplier management, calibration, customs and finance.

<u>Standard</u> ISO 9001:2015 <u>Certificate Number</u> QSR-982

Certified Since 12/28/2012

Date Issued

Certification Date 4/14/2021 <u>Valid Until</u> 4/13/2024







FM-14 Cert 9001 14001 45001 (01/21/2021)



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This certificate also covers additional sites and activities as listed in the below appendix.

 Activities performed at plant 3 include: Manufacturing, management activities, quality assurance, engineering, human resources, and purchasing, planning, maintenance, receiving, warehousing, and shipping.
Activities excluded from this scope: Sales, design, new product launch, IT support, quotations,

Activities excluded from this scope: Sales, design, new product launch, IT support, quotations, supplier management, calibration, customs and finance.

 Activities performed at plant Gaylord include: Manufacturing, management activities, quality assurance, engineering, human resources, purchasing, planning, maintenance, receiving, warehousing, shipping, calibration.
Activities excluded from this scene: Sales, design, new product launch, IT support, quotations

Activities excluded from this scope: Sales, design, new product launch, IT support, quotations, supplier management, customs and finance.

 Activities performed at plant Saltillo include: Manufacturing, management activities, quality assurance, engineering, human resources, and purchasing, planning, maintenance, receiving, warehousing, and shipping.

Activities excluded from this scope: Sales, design, new product launch, IT support, quotations, supplier management, calibration, customs and finance.

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