

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 TL Number: 3338

Has been assessed and certified as meeting the requirements of:

TL 9000-H R6.2/5.7

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 for the plants 1, 2, 3 & Gaylord 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.
- 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, supplier management, calibration, customs and finance.

Product Category: 7.7.3 Cable Assembly. The certification specialty relevant to NAI is HARDWARE.

<u>Standard</u> ISO TL 9000-H R6.2/5.7 Certificate Number QSR-TL-013 *Certified Since* 12/28/2012

<u>Date Issued</u> 9/23/2021 Certification Date 4/14/2021 Valid Until 4/13/2024

T. Maian CAROL I TILLMAN VICE PRESIDENT

FM-15 Cert AS TL 45001 RC14001 (05/28/20)