

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Valley Enterprises Ubly Inc.

Main Site: 2147 Leppek Road,
Ubly, Michigan, 48475, USA

See appendix for additional sites and additional site scopes

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

ISO 14001:2015

The management system is applicable to:

Overall Scope/Main Site Scope: Manufacture of Die Cut, Compression Molded, Injection Molded, Thermal Formed, Urethane Composite and Assembly of Interior Trim Components.

Additional Site 1 (2145 Leppek Road): Process engineering and research and development activities, including the storage of legacy equipment and fixtures.

Additional Site 2 (2056 Leppek Road): Storage of chemicals.

Additional Site 3 (4175 North Ubly Road): Storage and shipping of finished product.

Certificate Number:
03-038

Initial Certification Date:
21 February 2003

Date of Certification Decision:
12 February 2024

Issuing Date:
12 February 2024

Valid Until:
20 February 2027



intertek

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President, Business Assurance

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Appendix

This appendix identifies the locations covered by the management system of:

Valley Enterprises Ubly Inc.

This appendix is linked to the Main Certificate # 03-038 and cannot be shown nor reproduced without it.

Valley Enterprises Ubly Inc.

2145 Leppek Road,
Ubly, Michigan 48475, USA

2056 Leppek Road,
Ubly, Michigan 48475, USA

4175 North Ubly Road,
Ubly, Michigan 48475, USA

