

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Valley Enterprises Ubly Inc.

Main Site: 2147 Leppok Road, Ubly, Michigan, 48475, USA
IATF USI Number: T6SXTZ

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

IATF 16949:2016

The management system is applicable to:

Design and Manufacture of Die Cut, Compression Molded, Injection Molded, Thermal Formed, Urethane Composite, Sequencing and Assembly of Interior Trim Components

Permissible exclusions include: None

IATF Certificate Number:

0548430

Certificate Number:

2006-0007i

Certificate Issue Date:

07 October 2024

Certificate Expiry Date:

06 October 2027



A handwritten signature in black ink, appearing to read "Calin Moldovean".

Calin Moldovean

President, Business Assurance

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



APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

Valley Enterprises Ubly Inc.

Main Site: 2147 Leppok Road, Ubly, Michigan, 48475, USA
IATF USI Number: T6SXTZ

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

IATF 16949:2016

Including the Following Support Functions:

Gemini Group -
175 Thompson Road, Bad Axe,
MI., 48413, USA
IATF USI Number: G9T3E5

**Human Resource, Purchasing,
Information Technologies,
Strategic Planning**

Gemini Group -
4175 N. Ubly Road, Ubly, MI.,
48475, USA
IATF USI Number: YHWEEZ

Warehousing, Distribution

IATF Certificate Number:

0548430

Certificate Number:

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Calin Moldoveanu
President, Business Assurance

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