

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Southco Inc. Honeoye Falls
250 East Street
Honeoye Falls
New York
14472
USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

Design, development and manufacturing of access control hardware.

For and on behalf of BSI:


Chief Operating Officer Assurance - Americas

BSI Certificate Number: 594283-001

IATF Number: 0306148



Certification Date: 2018-05-23

Latest Issue: 2018-05-23

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...making excellence a habit.™

Expiry Date: 2021-05-22

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization.

IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Location

Southco Inc. Honeoye Falls
250 East Street
Honeoye Falls
New York
14472
USA

Registered Activities

Manufacture of access control hardware.

Including the following remote support location:

Southco, Inc.
210 N Brinton Lake Road
Concordville
Pennsylvania
19331-0116
USA
Strategic planning, Supplier management, Policy making,
Contract review, Product design



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