





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:

BSI Certificate Number: 594283-001 IATF Number: 0399890



Certification Date: 2021-05-18

tomas Carlos Pitanga, Chief Operating (Assurance – Americas

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...making excellence a habit." Latest Issue: 2021-05-18 Expiry Date: 2024-05-17

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

An electronic certificate can be authenticated online. 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.

Americas Headquarters: BSI Group America Inc., 12950 Worldgate Drive, Suite 800, Herndon, VA 20170-6007 USA A Member of the BSI Group of Companies.

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

Contract review, Customer Service, Information Technologies, Policy making, Product design, Purchasing, Sales, Strategic planning, Supplier management, Testing, Warranty Management.

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