



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-11703-2006-AQ-HOU-IATF

IATF Certificate No.: 0094139

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This is to certify that the Management System of:

Monticello Spring Corporation

3137 South Freeman Rd. Monticello, IN 47960

Supporting Site Extensions: None

Remote Supporting Functions: None

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**MANUFACTURE OF COMPRESSION, EXTENSION AND TORSION SPRINGS, WIRE
FORMS AND SPRING ASSEMBLIES**

EXCLUSIONS: 7.3 PRODUCT DESIGN AND DEVELOPMENT

Initial Certification date:

06 December 2006

This Certificate is valid until:

03 December 2012

Guillermo Leon

Guillermo Leon

Lead Auditor



Place and Validity Start date:

Katy, Texas, 04 December 2009

for the Accredited Unit:

DET NORSKE VERITAS

CERTIFICATION INC., KATY, TX, USA

Robert Kozak

Robert Kozak

Management Representative

Audit Conducted by DNV Office located in Katy, Texas, USA.



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-11938-2007-AQ-HOU-IATF

IATF Certificate No.: 0099280

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This is to certify that the Management System of:

RESORTES MONTICELLO DE MEXICO

Av. Mexico #201, Parque Industrial, San Francisco de los Romo, Aguascalientes, 20300 Mexico

Supporting Site Extensions: None

Remote Supporting Functions: None

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**MANUFACTURE OF COMPRESSION, EXTENSION AND TORSION SPRINGS,
WIRE FORMS AND SPRING ASSEMBLIES**

EXCLUSION: 7.3 PRODUCT DESIGN AND DEVELOPMENT

Initial Certification date:

23 March 2007

Place and Validity Start date:

Katy, Texas, 12 March 2010

This Certificate is valid until:

11 March 2013

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Felix Carrera

Felix Carrera
Lead Auditor



Robert Kozak

Robert Kozak
Management Representative

Audit conducted by DNV Office located in Katy, Texas, USA.