



NSF International Strategic Registrations
789 North Dixboro Road, Ann Arbor, Michigan 48105
(888) NSF-9000 | www.nsf-isr.org

Certificate of Registration

This certifies that the Quality Management System of

JCAM - Planta Lerma

Km. 53.5 Carretera Mexico-Toluca Parque Industrial Dona Rosa
Lerma, Mexico, 52000, Mexico

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

ISO/TS 16949:2009

Having been audited in accordance with the "Rules for the registration scheme for ISO/TS 16949:2009 3rd Edition"

Scope of Registration:

Design, manufacture and assembly of seating, including seat covers.

Exclusions: None



IATF Certificate Number: 0147854
Certificate Number: 60042-TS3-64461
Certificate Issue Date: 10-OCT-2012
Registration Date: 06-OCT-2012
Expiration Date *: 05-OCT-2015



William Niedzwiecki,
President & General Manager,
NSF-ISR, Ltd.

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ANNEX PAGE FOR CERTIFICATE REGISTRATION NUMBER

60042-TS3-64461

IATF CERTIFICATION NUMBER: 0147854

CERTIFICATE ISSUE DATE: 10-OCT-2012

CERTIFICATE EXPIRATION DATE: 05-OCT-2015

JCAM - Planta Lerma
Km. 53.5 Carretera Mexico-Toluca
Parque Industrial Dona Rosa
Lerma, Mexico, 52000, Mexico

Remote Location:

Johnson Controls, Inc., AE, Plymouth, MI
49200 Halyard Drive
47700 Halyard Drive
Plymouth, Michigan, 48170, United States

Scope:

Design and quality planning, document control, pilot center, prototype, auditor training, purchasing, contract review, testing, strategic business planning, supporting manufacturing sites in North, Latin, and South America.

Remote Location:

JCI Lerma Sequencing Center
Prologis Park Cedros
Autopista Mexico-Queretaro Km 42.5
Tepozotlan, Estado de Mexico, Mexico, 54600, Mexico

Scope:

Warehousing, Shipping and Sequencing.

This Annex is only Valid in connection with the above-mentioned certificate issued by NSF-ISR