

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 278216-2018-AQ-USA-IATF

IATF Certificate No: 0556259

Valid: 25 November, 2024 – 24 November, 2027

This is to certify that the management system of

Horton, Inc.

10840 423rd Ave., Britton, SD, 57430-0050, USA (USI: GE33CF)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope: THE DESIGN AND MANUFACTURE OF COOLING SYSTEM FAN DRIVES

EXCLUSION: NONE

Place and date: **Katy, TX, 26 November, 2024** Revision 5





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Horton, Inc.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Horton, Inc.	2565 Walnut Street, Roseville, MN, 55113-2522, USA (USI: CN3HZ3)	Customer Service, Engineering, Information Technologies, Internal Audit Management, Management Review, Product Design, Quality System Management, R&D, Supplier Management, Warranty Management	DNV
Horton Inc.	10863 423rd Avenue, Britton, SD, 57430, USA (USI: 6P3N5R)	Warranty Management	DNV



