

Certificate

PricewaterhouseCoopers LLP has assessed whether the quality management system at

Tecmotiv (USA), Inc.

**1500 James Avenue, Niagara Falls, New York, 14305, USA
with sites according to Annex A**

meets the requirements of the standard noted below (the Requirements).

ISO 9001:2015 Quality Management System Standard

Scope of Certification

Design, manufacture, repair, overhaul and distribution of drive train systems, power pack systems and components for military vehicles.

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to assessing whether management has demonstrated that the Requirements were met. Our assessment was conducted in accordance with ISO 17021 management systems assessment standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met.

A description of our responsibilities for the assessment of the management system is located at www.pwc.com/ca/certificate. The ISO standards can be found at www.iso.org.

Based on our assessment, the management system met the Requirements, in all material respects, as of 22 June 2021.

The validity of this certificate is subject to satisfactory annual maintenance assessments.

Date of Original Certification	08 December 1997
Date of Current Certification	22 June 2021
Date Certification Expires	21 June 2024

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

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PricewaterhouseCoopers LLP

The authority of the document may be verified at www.pwc.com/ca/certificate. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. This main certificate must be presented with Annex A defining the scope of activities for each site encompassed in this certificate.

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Annex A

Tecmotiv (USA), Inc. – Registered Facilities

Certificate Number	Facility Name	Address	Scope
PwC-ISO9001-267	Niagara Falls, NY - Head Office	1500 James Avenue, Niagara Falls, New York, 14305, USA	Design, manufacture, repair, overhaul and distribution of drive train systems, power pack systems and components for military vehicles.
PwC-ISO9001-267	Concord, ON - Office	131 Saramia Crescent, 2nd Floor, Concord, Ontario, L4K 4P7, Canada	Sales, finance, marketing, procurement and administrative support activities.
PwC-ISO9001-267	Niagara Falls, NY - Warehouse	3535 Hyde Park, Niagara Falls, New York, 14305, USA	Warehousing
PwC-ISO9001-267	Niagara Falls, NY - Office	1703 James Avenue, Niagara Falls, New York, 14305, USA	Engineering & design

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