



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Franklin Aluminum Company

266 Mary Johnson Drive Franklin, GA 30217, USA

USI: GSYHWC

1570 West Lukken Industrial Drive LaGrange, GA 30217, USA

USI: 6TY5CZ

(Page 1 of 3)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following Quality management system standards and requirements:

IATF 16949:2016 with Product Design

The Quality Management System is Applicable to:

The design and manufacture of trim and accessories, custom aluminum extrusions, roll-form shapes and custom molded parts.

Approval Certificate Number: 16.217.1B

Current Certificate: August 8, 2024

IATF Certificate Number: 0536469

Certificate Expires: August 7, 2027



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio, 44308, USA



APPENDIX A

Approval Certificate Number: 16.217.1B

IATF Certificate Number: 0536469



Page 2 of 3

SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Franklin Aluminum Company
266 Mary Johnson Drive
Franklin, GA 30217, USA
USI: GSYHWC

Scope of Activities: The design and manufacture of trim and accessories, custom aluminum extrusions, roll-form shapes and custom molded parts.

Extended Manufacturing Site(s):

JAC Products Inc.
1570 West Lukken Industrial Drive
LaGrange, GA 30217, USA
USI: 6TY5CZ

Scope of Activities:

Supporting Location(s):

JAC Products Inc.
225 South Industrial Drive
Saline, MI 48176, USA
USI: YAC54S

Scope of Activities: Internal Audit Management, Management Review, Purchasing, Process Design, Supplier Management, Quality System Management, Human Resources, Sales, Training

Applicable Standard: IATF 16949:2016 with Product Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status.

Sites not listed on this appendix shall not be viewed as approved.



APPENDIX A

Approval Certificate Number: 16.217.1B

IATF Certificate Number: 0536469



Page 3 of 3

SMITHERS QUALITY ASSESSMENTS, INC.

JAC Products Inc.

3937 Campus Drive

Pontiac, MI 48341, USA

USI: LEGASC

Scope of Activities: Product Design, Warranty Management, Engineering, Testing

Applicable Standard: IATF 16949:2016 with Product Design

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