ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

Umicore Catalyst USA, LLC

9900 Bayport Blvd Pasadena, TX 77507 U.S.A.

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 9001:2015

The Quality Management System is applicable to:

MANUFACTURING AND ASSEMBLY OF EMISSION CONTROL UNITS FOR STATIONERY APPLICATIONS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No: Certification Date: Effective Date: Expiration Date: Revision Date:

Dominic Townsend, President



Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A. Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

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ABS Quality Evaluations

ISO 9001:2015 Certificate Of Conformance ANNEX

Certificate No: 56985

Umicore Catalyst USA, LLC

At Below Facilities:

Facility:	9900 Bayport Blvd. Pasadena, TX 77507 U.S.A.	Facility:	El Camino 17625 El Camino Real, Suite 210 Houston, TX 77058 U.S.A.	
Activity:	Management of QMS, Supply Chain/Outsourced Processes, Plant QC and Engineering, Production, Lab testing/Quality, Maintenance/ Automation, Planning/Logistics/Shipping	Activity:	Sales and module design	



Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.