

This is to certify that

GENTEX CORPORATION

324 Main Street, Simpson, Pennsylvania 18407 USA

The above organization has been audited in accordance with the requirements of AS9104/1:2012. QMI-SAI Canada Limited (SAI Global) located in Toronto, Ontario, Canada is accredited under the Industry Controlled Other Party (ICOP) scheme. The certificate is issued at the accreditation location in Toronto, Canada.

operates a

Quality Management System

which complies with the requirements of

ISO 9001:2015 + AS9100D

for the following scope of certification

The scope includes warehousing and receipt of raw materials, as well as design and manufacturing of protective materials for application in personal safety, such as, industrial safety respiratory products, air and ground helmets, precision optical grade lenses and fabrication of aluminum textiles.

Certificate No.: CERT-0144719

File No.: 1615705

Issue Date: October 11, 2021 Original Certification Date: December 6, 2012

Certification Effective Date: December 5, 2021 Certification Expiry Date: December 4, 2024

Frank Camasta

Global Head of Technical Services

SAI Global Assurance







ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0144719

The registrations below are dependent on 324 Main Street, Simpson, Pennsylvania 18407 USA Certificate Structure: Aerospace Campus

File No.

1615705 **GENTEX CORPORATION**

324 Main Street, Simpson, Pennsylvania 18407 USA

Scope Applicability/Processes covered at this location:

The scope includes warehousing and receipt of raw materials, as well as design and manufacturing of protective materials for application in personal safety, such as, Industrial Safety Respiratory products, air and ground helmets, precision optical grade lenses and fabrication of Aluminum Textiles.

1615707 **Gentex Corporation**

263 Delaware Street, Archibald, Pennsylvania 18403 USA

Scope Applicability/Processes covered at this location:

Receipt of raw materials and warehousing to support manufacturing

1615708 **Gentex Corporation**

8th Avenue, Carbondale, Pennsylvania 18407 USA

Scope Applicability/Processes covered at this location:

Manufacturing of textiles

