

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C574607-6S6TEH

Valid:
22 January 2026 – 21 January 2029

IATF Certificate No:
0595229

This is to certify that the management system of

Topre Corporation

Global Auto Parts Headquarters Saitama Plant: 874-1 Oazatamagawa, Tokigawa-machi, Hiki-Gun, Saitama-Pref., 355-0342 Japan (USI: 6S6TEH)

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:

MANUFACTURE OF STAMPING PARTS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Houston, TX, 23 January 2026
Revision 3



For the issuing office:
DNV - Business Assurance
19219 Katy Fwy, Houston, Texas,
77094, USA



Sherif Mekkawy
Management Representative



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IATF Certificate No: 0595229
Place and date: Houston, TX, 23 January 2026

Appendix to Certificate

Topre Corporation

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Topre Corporation	Global Auto Parts Headquarters Sagami-hara Plant: 3-2-25 Minamihashimoto, Chuou-ku, Sagami-hara-City, Kanagawa-Pref., 252-5287 Japan (USI: 6RZLWX)	Calibration, Engineering, Facilities Management, Information Technologies, Internal Audit Management, Logistics, Management Review, Policy Making, Process Design, Purchasing, Quality System Management, Sales, Supplier Management, Warranty Management	DNV

