

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06928CC2-2010-AQ-HOU-IATF

Valid until:

15 May, 2018 – 14 May, 2021

IATF Certificate No.: TBD

This is to certify that the management system of

SANYO Electric Co., Ltd. Automotive Energy Business Division KASAI PLANT

194-4 Tokonabe-cho, Kasai-City, Hyogo-Pref. 675-2332, Japan
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

DESIGN AND MANUFACTURE OF BATTERY SYSTEM AND CELL

Place and date:

Katy, TX. TBD



For the issuing office:

**DNV GL - Business Assurance
Kobe, Japan**

[Insert Signature]

Robert Kozak
Management Representative

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 IATF Certificate No.: TBD
 Place and date: **Katy, TX.** [Current issue date]

Appendix to Certificate

SANYO Electric Co., Ltd.
Automotive Energy Business Division
KASAI PLANT

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Panasonic Automotive & Industrial Systems Europe GmbH, Plant Braunschweig Wandt Spedition Transportberatung GmbH	Hansestraße 47 a/c, 381 12 Braunschweig, GERMANY	Distribution, Laboratory, Warehousing	DNV GL
Panasonic Automotive Systems Company of America Automotive Business Unit, Kansas City JIT Facility	3608 North Kimball Dr., Kansas-City, MO 64161 USA	Distribution, Laboratory, Warehousing	DNV GL
Panasonic Automotive Systems Company of America Automotive Business Unit, Detroit Technical Center	37101 Corporate Drive, Farmington Hills, MI 48331 USA	Contract Review, Marketing, Sales, Servicing, Warranty Management	DNV GL

