



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERTCC2-09557-2006-AQ-HOU-IATF

IATF Certificate No. 0089453

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This is to certify that the Management System of:

HORTON INC.

201 W. Carmel Drive, Carmel, IN 46032 USA

Supporting Site Extensions: None

Remote Supporting Functions:

Site Name	Site Address	Site City	Site State	Site Main Activities
Horton Inc.	2565 Walnut Street	Roseville	MN	Engineering, Design, Sales & Finance

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**THE DESIGN AND MANUFACTURE OF COMPONENTS RELATED TO DIESEL
ENGINE APPLICATIONS INCLUDING FANS, FAN CLUTCHES, ROLLER
SHACKLE ASSEMBLIES AND ENGINE COOLING SYSTEMS**

EXCLUSIONS: NONE

Initial Certification date:

09 January 2007

Place and Validity Start date:

Katy, Texas, 02 October 2009

This Certificate is valid until:

01 October 2012

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Mark Cohrac
Lead Auditor



Michael Kucko
Management Representative

Audit Conducted by DNV Office located in Katy, TX, USA.