



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

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

IATF Certificate No. 0089451

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This is to certify that the Management System of:

HORTON INC.

10840 423rd Avenue, Britton, SD 57430 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:

19 November 2006

This Certificate is valid until:

01 October 2012

Mark Cohrac
Lead Auditor



Place and Validity Start date:

Katy, Texas, 02 October 2009

for the Accredited Unit:

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

Michael Kucko
Management Representative

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