

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 214897-2017-AE-USA-ANAB Initial certification date: 22 February, 2017

Valid: 23 February, 2023 – 22 February, 2026

This is to certify that the management system of **Horton, Inc. (HQ) Roseville, MN**

2565 Walnut St, Roseville, MN, 55113-2522, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Design, Development, and Manufacture of Fan Drives and Fans for Commercial Engine Applications.

Place and date: Katy, TX, 02 February, 2023





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 214897-2017-AE-USA-ANAB Place and date: Katy, TX, 02 February, 2023

Appendix to Certificate

Horton, Inc. (HQ) Roseville, MN

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Horton, Inc. (HQ) Roseville, MN	2565 Walnut St, Roseville, MN, 55113- 2522, USA	Design and Development of Fan Drives and Fans for Commercial Engine Applications
Horton, Inc. Britton, SD	10840 423rd Avenue, Britton, SD, 57430, USA	Manufacture of Fan Drives
Horton Europe GmbH & Co.KG Germany	Brusselstrasse 1, 97424 Schweinfurt, Germany	Development and Manufacture of Fan Drives and Fans
Horton, Inc.	301 Oconee Business Parkway, Westminster, SC, 29693-3157, USA	Manufacture of Fans

