



Horton, Inc.  
Mr. Ryan Lindell  
  
301 Oconee Business Parkway  
29693-3157 Westminster  
USA

DNV Business Assurance USA Inc.  
1400 Ravello Drive  
Katy, TX 77449  
  
Tel: +1 281 396-1000

**Date:** 24 September 2021      **Our reference:** PRJN-195694-2020-MSC-USA      **Your reference:** 10000402738-MSC-IATF-USA

**Scope Statement:**  
**THE DESIGN AND MANUFACTURE OF COOLING SYSTEM FANS AND FAN DRIVE ASSEMBLIES**

### LETTER OF CONFORMANCE

Dear Mr. Lindell

We are pleased to advise you, based on our audit at Horton, Inc, you have received Technical approval on 22 September, 2021 and that you have satisfactorily addressed the management system requirements identified in IATF 16949 with the exception of having the required 12 months performance data for that site. Per the IATF 16949 "Rules for achieving IATF recognition", you must have 12 months performance data to be issued an IATF 16949 certificate. Therefore, for Horton, Inc, we are issuing you this letter of conformance which expires on 21 September, 2022. Once you have the required 12 months of performance data, we will re-evaluate. A complete stage 1 and reduced- time stage 2 Initial Audit will be performed and if the results are deemed satisfactory, an IATF 16949 certificate will be issued at that time.

Sincerely  
for DNV Business Assurance USA Inc.

Sherif Mekkawy  
Management Representative

