



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
278216-2018-AQ-USA-IATF

Valid:
01 December, 2021 – 30 November, 2024

IATF Certificate No:
0436552

This is to certify that the management system of

Horton, Inc.

10840 423rd Ave., Britton, SD, 57430-0050, USA

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

THE DESIGN AND MANUFACTURE OF COOLING SYSTEM FAN DRIVES

EXCLUSION: NONE

Place and date:
Katy, TX, 01 December, 2021



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

Sherif Mekkawy
Management Representative



Certificate no.: 278216-2018-AQ-USA-IATF
IATF Certificate No: 0436552
Place and date: Katy, TX, 01 December, 2021

Appendix to Certificate

Horton, Inc.

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|--------------|--|---|--------------------|
| Horton, Inc. | 2565 Walnut Street, Roseville, MN, 55113-2522, USA | Customer Service, Engineering, Information Technologies, Internal Audit Management, Management Review, Product Design, Quality System Management, R&D, Supplier Management, Warranty Management | DNV |
| Horton Inc. | 10863 423rd Avenue, Britton, SD, 57430, USA | Warranty Management | DNV |

