

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

XPER, INC. 220 South Noah Drive Saxonburg, PA 16056

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

ISO 9001:2015 with Design

The Quality Management System is Applicable to:

The design and development of survivability solutions, specializing in transparent and opaque armor, specialty vehicles, vehicle accessories, and lighting.

Approval

Certificate Number: 06.079.1

Original Approval: May 20, 2009

Current Certificate: April 11, 2018

Certificate Expires: April 10, 2021

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



APPENDIX A

TO THE CERTIFICATE OF REGISTRATION NO. 06.079.1



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SMITHERS QUALITY ASSESSMENTS, INC.

XPER, INC. 220 South Noah Drive Saxonburg, PA 16056

Scope: Design, development and manufacturing

Locations:

XPER, INC. 912 Pittsburgh Road Butler, PA 16002

Scope: Machining and metal forming

XPER ITC, INC. 14 Avenue B, Bldg. 13B Leetsdale, PA 15056

Scope: (CARC) painting, powder coating, anodizing and coating.

Applicable Standard: ISO 9001:2015 with Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

