

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT 09544 2003 AQ HOU IATF

IATF Certificate No: 0414413

Valid: 30 July, 2021 16 July, 2024

This is to certify that the management system of

Allison Transmission, Inc.

1 Allison Way, Indianapolis, IN, 46222, USA 5902 Decatur Boulevard, Indianapolis, IN, 46241, 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 HEAVY AND MEDIUM DUTY AUTOMATIC AND POWER-SHIFT TRANSMISSIONS.

EXCLUSION: NONE

Place and date: Katy, TX, 31 July, 2021



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, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Allison Transmission, Inc.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
Allison Transmission Product Distribution Center (PDC)	5902 Decatur Boulevard, Indianapolis, IN, 46241, USA	Packaging, Warehousing, Distribution

Site Name	Site Address	RSL Activities	Certification Body
Desert Proving Grounds (Apache Junction)	3726 Cactus Rd., Apache Junction, AZ, 85119, USA	Testing	DNV
Eagle Creek Technical Center	6040 West 62nd Street, Indianapolis, IN, 46278, USA	Engineering, Process Design, Product Design, Testing	DNV
Mexico Regional Sales & Regional Office	Blvd. Manuel Avila amacho #32 402, 11000, Lomas de Chapultepec, Mexico	Customer Service, Marketing, Sales	DNV
North Indiana Proving Grounds	32104 State Road 2, Northern Indiana Proving Grounds, New Carlisle, IN, 46552, USA	Testing	DNV