

# CERTIFICATE



This is to certify that

## Warn Industries, Inc.

13270 SE Pheasant Court  
Milwaukie, OR 97222  
United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

### Scope:

The environmental activities and supporting processes of Warn Industries Inc, associated with the design, manufacture, warehousing and distribution of automotive, ATV and commercial product components, accessories, systems: powertrain components, systems and service of ATV and self-recovery winches.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO 14001 : 2004

Certificate registration no. 10000892 UM  
Date of original certification 2002-02-27  
Date of certification 2016-02-27  
Valid until 2018-09-14



## DQS Inc.

Ganesh Rao  
Managing Director



**Annex to Certificate  
Registration No. 10000892 UM**

**Warn Industries, Inc.**

13270 SE Pheasant Court  
Milwaukie, OR 97222  
United States of America

**Location**

**Scope**

**10003668  
Warn Industries, Inc.  
12900 SE Capps Road  
Clackamas, OR 97015  
United States of America**



This annex (edition: 2016-02-27) is only valid in connection with the above-mentioned certificate.