





## Certificate of Registration

## ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

American Axle Manufacturing

One Dauch Drive

Detroit Michigan 48211 USA

Holds Certificate No: EMS 69611

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The management of environmental risk associated with manufacturing processes that include powder metal sintering, aluminum die casting, forging, metal rubber bonding, machining, ductile iron casting, and fabrication of metal automotive components.

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

Original Registration Date: 2003-01-22 Latest Revision Date: 2024-10-11

Expiry Date: 2027-10-11

Effective Date: 2024-10-12

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...making excellence a habit.™

| Location  | Registered Activities  |
|---|--|
| American Axle & Manufacturing, Inc. One Manufacturing Drive Three Rivers Michigan 49093 USA   | Manufacture of axles and associated driveline components.  |
| AAM Poland Sp. z o.o.<br>ul. Szarych Szeregow 16-18<br>Swidnica<br>58-100<br>Poland   | Manufacture of axles and associated driveline components.  |
| Albion Automotive-Glasgow Facility AAM (EHS) 1187 South Street Scotstoun Glasgow G14 0DT United Kingdom   | Manufacture and assembly of axles and components.  |
| Jernberg Industries, LLC AAM - Chicago, IL (plant 2) 329 Pershing Road Chicago Illinois 60609 USA   | Forging - hot and warm.  |
| AAM Eisenach Driveline GmbH<br>Stedtfelder Strasse 5<br>Krauthausen<br>99819<br>Germany   | Manufacturing of components and assemblies for the automotive industry by machining, heat treatment, assembling, surface treatment (shot blasting, washing). |
| Changshu AAM Automotive Driveline High<br>Technology Manufacturing Co., Ltd.<br>No. 16, Tonglian Rd.<br>Yanjiang Development Zone<br>Changshu<br>Jiangsu<br>215537<br>China | Machining, heat treat, assembly, metal rubber bonding for drive line components.   |

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USA

| Location  | Registered Activities  |
|---|--|
| American Axle & Manufacturing (Thailand) Co., Ltd. RMF Rayong Manufacturing Facility 500/52 Moo 3, Thasit Sub-district Pluakdaeng District Rayong Province 21140 Thailand                       | Manufacture of axles and drive shafts.   |
| Resiplastic Indústria e Comércio Ltda.<br>Rua Jalles Martins Salgueiro, 364<br>Sertãozinho<br>Mauá<br>São Paulo<br>09370-909<br>Brasil  | Machining services and assembly of functional components.  |
| American Axle & Manufacturing de Mexico AAM - Guanajuato Manufacturing Complex, Mexico Comerciantes #1300 Parque Industrial FIPASI Carretera Silao-Irapuato Km. 3 Silao Guanajuato 36100 Mexico | Manufacture of axles and associated driveline components; Manufacturer of small and medium Forgings. |
| HHI Formtech, LLC<br>AAM - Fraser<br>18450 Fifteen Mile Road<br>Fraser<br>Michigan<br>48026<br>USA  | Cold forging and machining operations.   |
| HHI Formtech, LLC<br>AAM - Troy, MI<br>690 West Maple<br>Troy<br>Michigan<br>48089  | Manufacture of specialty cold ferrous forgings and components, including surface treatment.          |

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|---|--|
| HHI Formtech, LLC AAM - Royal Oak, MI 2727 West 14 Mile Rd. Royal Oak Michigan 48073 USA  | Hot, warm, and cold ferrous forging.                               |
| American Axle Minerva 461 Knox Court Minerva Ohio 44657 USA   | Fabrication of metal automotive components.                        |
| American Axle Manufacturing (AAM) Guanajuato Manufacturing Complex Planta 6 Paseo de los Industriales poniente 1200 Paque FIPASI, Silao Guanajuato 36100 Mexico | Phosphatizing, machining and welding of tubes.                     |
| American Axle Auburn Hills Manufacturing, Inc. 1987 Taylor Road Auburn Hills Michigan 48326 USA   | Forging, machining and fabrication of metal automotive components. |
| Metaldyne Drivetrain Mexico   | Machining and Assembly.  |

S de RL de CV AAM - Ramos Arizpe 2 Boulevard Industria Automotriz #3088 Ramos Arizpe Coahuila Mexico

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| Location   | Registered Activities   |
|--|---|
| American Axle Manufacturing AAM- Silao Avenida Paseo de las Colinas # 202 Parque Industrial Las Colinas Silao Guanajuato 36270 Mexico        | Machining of carriers, cases, helical, pinions, and the casting and injection of aluminum parts all of them for the assembly of front and rear axles. |
| American Axle Manufacturing AAM - Los Colinas Parque Industrial Las Colinas Avenida Paseo de las Colinas # 301 Silao Guanajuato 36113 Mexico | Cutting, forging, machining, washing, preheating, temper, inspection and shipping for the manufacture of automotive parts.                            |
| American Axle Manufacturing One Dauch Drive Detroit Michigan 48211 USA   | The management of environmental risk associated with the corporate environmental oversight activities.  |
| Metaldyne International (UK) Ltd. AAM - Halifax, United Kingdom 131 Parkinson Lane Halifax HX1 3RD United Kingdom                            | Machining and assembly of fabricated metal components.  |
| Metaldyne International France SAS AAM - Lyon, France 33 Rue Roger Salengro Venissieux Cedex Lyon 69633 France                               | Metal rubber bonding and machining of fabricated metal components.  |

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| Location  | Registered Activities   |
|---|---|
| Metaldyne International Spain, S.L.U. AAM Driveline - Barcelona C/ Margarida Comas, 5-17 Viladecans Barcelona 08840 Spain   | Machining and assembly of fabricated metal components.              |
| Metaldyne M&A Bluffton, LLC AAM - Bluffton, IN 131 West Harvest Road Bluffton Indiana 46714-0477 USA  | Machining and assembly of fabricated metal components.              |
| Metaldyne Sintered Components Services, S. de R.L. de CV AAM - Ramos Arizpe, Mexico Blvd. Industria de la Transformacion 3120 Parque Ind. Saltillo - Ramos Arispe Ramos Arizpe Coahuila C.P. 25900 Mexico | Powder metal sintering and assembly of fabricated metal components. |
| Metaldyne SinterForge Products, LLC<br>AAM - St. Marys, PA<br>197 West Creek Road<br>St. Mary's<br>Pennsylvania<br>15857<br>USA   | Powder metal sintering and assembly of fabricated metal components. |
| Metaldyne Powertrain Components, Inc. AAM - Twinsburg, OH 8001 Bavaria Road Twinsburg Ohio 44087 USA  | Aluminum die casting and machining of fabricated metal components.  |

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| Location   | Registered Activities   |
|--|---|
| Metaldyne SinterForge Products, LLC AAM - North Vernon, IN 3100 North State Highway # 3 North Vernon Indiana 47265 USA           | Powder metal sintering and assembly of fabricated metal components. |
| Metaldyne Sintered Ridgway, LLC AAM - Ridgway, PA 1149 Rocky Road Ridgway Pennsylvania 15853 USA                                 | Powder metal sintering and assembly of fabricated metal components. |
| Metaldyne Sintered Components Espana<br>SLU<br>AAM - Valencia, Spain<br>La Granja, 5<br>Almussafes<br>Valencia<br>46440<br>Spain | Powder metal sintering and assembly of fabricated metal components. |
| Metaldyne Nürnberg GmbH<br>AAM - Nürnberg, Germany<br>Otto-Kraus-Straße 11<br>Nürnberg<br>90411<br>Germany                       | Forging and machining of fabricated metal components.               |
| Metaldyne Oslavany, spol. s r.o. AAM - Oslvany, Czech Republic Padochovska 1117/1 Oslavany 664 12 Czech Republic                 | Forging and machining of fabricated metal components.               |

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69150 France

## Location Registered Activities Metaldyne Componentes Automotivos Powder metal sintering and assembly of fabricated metal Do Brasil Ltda. components. AAM - Sao Paulo R. Augusto Tonin, 704, Cond. Ind. American Park. Indaiatuba São Paulo 13347-393 Brasil Metaldyne Korea Limited Machining and assembly of fabricated components. AAM - Pyeongtaek, South Korea 893 Eoyoen-ri Cheongbuk-myeon Pyongtaek-shi, Kyeonggi-do 17792 Republic of Korea Metaldyne Suzhou Automotive The forging of pistons, cylinders and connecting rods. Components Co., Ltd AAM - Suzhou, China No. 178 Qingqiu Street Suzhou Industrial Park Suzhou Jiangsu 215021 China Machining and assembly of fabricated components. Metaldyne Oslavany, spol. s.r.o. AAM - Zbysov, Czech Republic Na Lane 643 Zbysov 664 11 Czech Republic Metaldyne International France SAS Metal rubber bonding and machining of fabricated metal. AAM - Decines, France 51 Rue Vaucanson, Décines Charpieu Rhône

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| Impact Forge Group, LLC AAM - Columbus, IN (Plant 1) 2805 Norcross Drive Columbus Indiana 47201 USA  | Hot forging, shot blasting and machining automotive components.                                 |
| Jernberg Industries, LLC AAM - Bolingbrook, IL 455 Gibralter Drive Bolingbrook Illinois 60440 USA    | Manufacture of forged and machined automotive components.                                       |
| Cloyes Gear and Products, Inc. AAM - Subiaco, AR Leo Street at Highway 22 Subiaco Arkansas 72865 USA | Powdered metal sintering, heat treating, machining and assembly of fabricated metal components. |
| Metaldyne GmbH<br>Buchenwaldstr. 2<br>Zell am Harmersbach<br>77736<br>Germany                        | Forging, Machining, and Fabrication of Metal Components.  |
| ACCUGEAR, an AAM Company AAM-Fort Wayne 6710 Innovation Blvd. Fort Wayne Indiana 46818 USA           | Machining and assembly of fabricated metal components.  |
| MSP Industries Corporation AAM - Oxford, MI 45 W. Oakwood Road Oxford Michigan 48371 USA             | Forging of metal components.  |

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Location Registered Activities

Novocast, S de R.L. de C.V. AAM - El Carmen, Mexico Carretera Monterrey-Monclova KM 12 El Carmen Nuevo León 66550 Mexico Ductile Iron Foundry.



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