



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

HDT Expeditionary Systems, Inc.

5455 Route 307 West

Geneva, OH 44041, USA

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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, manufacture, assembly and psychrometric testing of severe environmental, special purpose built HVAC and filtration units for heavy industry, mobile and military applications. Also, includes special purpose products in electro-mechanical systems including but not limited to vehicles, power distribution, and containerized systems.

Approval Certificate Number: 05.308.3

Original Approval: November 4, 2005

Current Certificate: January 14, 2026

Certificate Expires: January 13, 2029



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 REGISTRATION OF
REGISTRATION NO.: 05.308.3



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SMITHERS QUALITY ASSESSMENTS, INC.

HDT Expeditionary Systems, Inc., 5455 Route 307 West, Geneva, OH 44041, USA
Scope of activities: Design, Manufacture and Assembly.

The above site is certified by Smithers Quality Assessments, Inc. with regard to ISO 9001:2015 with Design. The following locations are included utilizing a Multi-Site (with Sampling) approach.

Location(s):

HDT Expeditionary Systems, Inc., 4080 Park Avenue West, Ontario, OH 44903, USA
Scope of activities: Manufacturing and Support

HDT Expeditionary Systems, Inc., 30500 Aurora Road, Solon, OH 44139, USA
Scope of activities: HR and Contract Administration

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.

