

# Milliken & Company

North American Airbag Fabrics Division  
Vallway/Hillside Coating Plant  
1300 4th Avenue  
LaGrange, GA 30240

with off-site facilities located at:

Roger Milliken Center  
920 Milliken Road  
Spartanburg, SC 29304-1926

Underwriters Laboratories Inc.® (UL), Melville, NY, USA, issues this certificate to the Firm named above, after assessing the Firm's quality system and finding it in compliance with

## ISO 9001:2000

**EN ISO 9001:2000; BS EN ISO 9001:2000; ANSI/ASQ Q9001:2000**

for the following scope of registration

**3714 (US) : Motor Vehicle Parts and Accessories**

**The manufacture of textile products for specialty industrial applications.**

**The remote location at the Roger Milliken Center on 920 Milliken Road, Spartanburg, SC performs the following functions: Purchasing.**

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2000 requirements may be obtained by consulting the organization.

This quality system registration is included in UL's Directory of Registered Firms and applies to the provision of goods and/or services as specified in the scope of registration from the address(es) shown above. By issuance of this certificate the firm represents that it will maintain its registration in accordance with the applicable requirements. This certificate is not transferable and remains the property of Underwriters Laboratories Inc. ®.

File Number: A4504

Volume: 1 of 2

Issue Date: April 10, 1997

Revision Date: March 14, 2004

Renewal Date: March 14, 2007



S. Joe Bhatia  
Executive Vice President and  
Chief Operating Officer - International



# Milliken & Company

North American Airbag Fabrics Division  
Vallway/Hillside Coating Plant  
1300 4th Avenue  
LaGrange, GA 30240

Underwriters Laboratories Inc.® (UL), Melville, NY, USA issues this certificate to the Firm named above (and where applicable in the annex(es) to this certificate), after assessing the Firm's quality system and finding it in compliance with

## ISO/TS 16949: 2002

Having been audited in accordance with the "Rules for the registration scheme for ISO/TS16949:2002 - First edition".

for the following scope of registration

**3714 (US) : Motor Vehicle Parts and Accessories**

**The development, design and manufacture of airbag fabrics.**

**The remote location at the Roger Milliken Center on 920 Milliken Road, Spartanburg, SC performs the following functions: Purchasing.**

**The remote location at the North American Airbag Fabrics Business on 201 Lukken Road, LaGrange, GA performs the following functions: Business planning, Design & Development, Customer Related processes and Customer Satisfaction.**

**Exclusions: None**

**Customer Specific Requirements – No OEM subscribing customer requirements apply**

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Volume: 2 of 2

Page 1 of 2

ISO/TS 16949:2002 Issue Date: March 14, 2004

Renewal Date: March 14, 2007



S. Joe Bhatia  
Executive Vice President and  
Chief Operating Officer - International



Certificate Number 0020818

IATF Certificate Number 0020818

Remote Locations:

Roger Milliken Center  
920 Milliken Road  
Spartanburg, SC 29304-1926

**Functions: Purchasing.**

North American Airbags Fabrics Business  
201 Lukken Industrial Drive  
LaGrange, GA 30240

**Functions: Business planning, Design & Development, Customer Related processes and Customer Satisfaction.**

October 5, 2007

Mr. Ed Sacco  
Milliken & Company  
1300 4th Avenue  
LaGrange, GA 30240

Subject: Revised Certificate of Registration  
Reference: File No. A4504, Project No. 03ME14077

Dear Mr. Sacco:

Underwriters Laboratories Inc. is pleased to endorse the recommendation of the Assessment Team to revise your registration for the scope as detailed on the Certificate enclosed. With this endorsement, the facility identified on the Certificate is accorded the right to publicly announce its status as a UL Registered Firm and to use the UL Registered Firm Mark as described in UL's ISO 9000 Program Requirements.

Also, as stated in UL's ISO 9000 Program Requirements, Continuous Assessments of this facility registration will be conducted to verify continued compliance with the requirements of ISO 9001:2000 and TS 16949:2002. Changes or improvements in quality system operations and/or documentation will be assessed during these assessments. If you wish, you may contact UL to verify that any proposed changes are in compliance with the Standard prior to implementation.

If we can be of any additional assistance, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Caruso". The signature is fluid and cursive, written over a white background.

Michael J. Caruso  
Global Chief Engineer  
Registration Services

cc: K.Stachurska - UL / NBK  
encl.

October 5, 2007

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Milliken & Company  
1300 4th Avenue  
LaGrange, GA 30240

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Also, as stated in UL's ISO 9000 Program Requirements, Continuous Assessments of this facility registration will be conducted to verify continued compliance with the requirements of ISO 9004:2000 and QS-9000:1998. Changes or improvements in quality system operations and/or documentation will be assessed during these assessments. If you wish, you may contact UL to verify that any proposed changes are in compliance with the Standard prior to implementation.

If we can be of any additional assistance, please do not hesitate to contact us.

Sincerely,



Michael J. Caruso  
Global Chief Engineer  
Registration Services

cc: K.Stachurska - UL / NBK  
encl.