

## CERTIFICATE OF REGISTRATION

Certificate Number: **E0003** (Including the attached Appendix)

This is to certify that the Environmental system of:



#### FORD MOTOR COMPANY

DEARBORN MICHIGAN USA

FORD CUSTOMER SERVICE DIVISION
POWERTRAIN OPERATIONS
ENVIRONMENTAL QUALITY OFFICE
VEHICLE ENVIRONMENTAL ENGINEERING
VEHICLE OPERATIONS

Is registered as complying with the requirements specified in:

ISO 14001:2004

Within the scope (For which VCA is accredited):

The design and manufacture of automotive engines, ferrous castings, automatic transmissions, transaxles and forgings.

The receiving, storing and shipping of service parts and accessories.

The assembly of vehicles and automotive parts and components. The production of sheet metal, plastic stamping and sub-assemblies of automotive and light truck components. Manufacture of tools and die for stamping activity.



Signed on behalf of the VCA by authority of the Chief Executive:

Certification Initial Approval Date:

A Fleming 05 November 2004

Certification Issue Date: **04 December 2013**Certification Expiry Date: **03 December 2014** 



Appendix 1 to Certificate: E0003-A Plant Name: Ford Motor Company

Including the following Powertrain Operations Plants:

Ford Motor Company ATNPC - Automatic Transmission New Product Center 35500 Plymouth Road Livonia, MI 48150, USA

Ford Motor Company Cleveland Engine Plants 1 & 2 8300 Five Points Road Cleveland, OH 44142, USA

Ford Motor Company EMDO - Engine Manufacturing **Development Operations** 2001 South Beach Daly Dearborn Heights, MI 48125, USA

Ford Motor Company Essex Engine Plant 1 Quality Way, Windsor Ontario, N9A 6X3, Canada

Ford Motor Company Livonia Transmission Plant 36200 Plymouth Road Livonia, MI 48151, USA

Ford Motor Company Romeo Engine Plant 701 East Mile Road Romeo, MI 48065, USA

Ford Motor Company Sterling Axle Plant 39000 Mound Road Sterling Heights, MI 48310, USA

Ford Motor Company Windsor Engine Plant 1000 Henry Ford Center Drive Windsor, Ontario, N9A 4M4, Canada Ford Motor Company Chihuahua Engine Plants 1 & 2 Cristobal Colon Fontanarrosa S/N Complejo Industrial Chihuahua, KM 11.5 Carretera 45 Apartado C24, Chihuahua-Juarez Chihuahua, CP 31136, Mexico

Ford Motor Company Dearborn Engine/Woodhaven Forging 3001 Miller Road Dearborn, MI 48121, USA

Ford Motor Company Environmental Quality Office & Vehicle Environmental Engineering Fairlane Plaza North, 290 Town Center Drive Suite 800, Dearborn, MI 48126-2477, USA

Ford Motor Company Lima Engine Plant 1155 Bible Road Lima, OH 45801, USA

Ford Motor Company Rawsonville Plant 10300 Textile Road Ypsilanti, MI 48197, USA

Ford Motor Company Sharonville Transmission Plant 3000 Sharon Road Sharonville, OH 45241, USA

Ford Motor Company Van Dyke Transmission Plant 41111 Van Dyke Sterling Heights, MI 48314, USA

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Initial Approval Date:

Certification Issue Date: Certification Expiry Date: 03 December 2014

A Genin

05 November 2004 04 December 2013



Appendix 2 to Certificate: E0003-B Plant Name: Ford Motor Company

Including the following Ford Customer Service Division Plants:

Ford Motor Company Atlanta High Velocity Center 175 Greenwood Industrial Park McDonough, GA 30253, USA

Ford Motor Company Brownstown Complex Parts Redistribution Center 25555 Pennsylvania Road Brownstown Township, MI 48174, USA

Ford Motor Company Chicago High Velocity Center 12525 South Carondolet Avenue Chicago, IL 60633-1157, USA

Ford Motor Company Detroit High Velocity Center 19991 Brownstown Center Drive, Suite 960 Brownstown Township, MI 48183, USA

Ford Motor Company Evansville High Velocity Center Highway 41 @ Country Road 100 West Princeton, IN 47670-9712, USA

Ford Motor Company Greensboro High Velocity Center 1099 Corporate Park Drive Mebane, NC 27302, USA

Ford Motor Company Houston High Velocity Center 7909 Northcourt Road, Suite 100 Houston, TX 77040-4394, USA

Ford Motor Company Lakeland High Velocity Center 210 Deen Still Road Davenport FL 33897, USA

Ford Motor Company National Parts Distribution Center 11871 Middlebelt Road, Livonia, MI 48151, USA

Ford Motor Company Ontario High Velocity Center 8449 Milliken Avenue, Rancho Cucamonga, California, CA 91730, USA

Ford Motor Company Portland High Velocity Center 8929 North Ramsey Boulevard Portland, OR 97203, USA

Ford Motor Company Twin Cities High Velocity Center 5700 Badger Drive Menomonie WI 54751, USA Ford Motor Company Bramalea Parts Distribution Center 8000 Dixie Road, Brampton Ontario, L6T 2J7, Canada

Ford Motor Company
Detroit High Cube Center/Export High Velocity Center
25555 Pennsylvania Road
Brownstown Township, MI 48174, USA

Ford Motor Company Denver High Velocity Center 4401 Florence Street Denver, CO 80238, USA

Ford Motor Company Edmonton Parts Distribution Center 11604 181st Street, Edmonton, Alberta, T5S 1M6, Canada

Ford Motor Company Fort Worth High Velocity Center 4750 Liberty Way Fort Worth, TX 76177-4013, USA

Ford Motor Company Hartford High Velocity Center 110 Country Circle Windsor Locks, CT 06096, USA

Ford Motor Company Kansas City High Velocity Center 8515 Hedge Lane Terrace Shawnee, KS 66227, USA

Ford Motor Company Memphis Complex High Velocity/High Cube/Low Velocity Low Cube Center 5345 Hickory Hill Memphis, TN 38141, USA

Ford Motor Company New York High Velocity Center 280 Prospect Plains Road Cranbury, NJ 08512, USA

Ford Motor Company Sacramento High Velocity/High Cube Center 1260 Phoenix Drive Manteca, CA 95336, USA

Ford Motor Company Washington DC High Velocity Center 170 Shady Elm Road Winchester, VA 22602, USA

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Initial Approval Date:

Certification Issue Date: Certification Expiry Date: A Gening

05 November 2004 04 December 2013 03 December 2014



# Appendix 3 to Certificate: E0003-C Plant Name: Ford Motor Company Including the following Vehicle Operations Plants:

Ford Motor Company Buffalo Stamping Plant 3663 Lake Shore Road Buffalo, NY 14219-2397, USA

Ford Motor Company Chicago Heights Stamping Plant 1000 East Lincoln Highway Chicago Heights, IL 60411, USA

Ford Motor Company Dearborn Diversified Frame Plant 3001 Miller Road Dearborn, MI 48121, USA

Ford Motor Company Flat Rock Assembly Plant 1 International Drive, Flat Rock MI 48134, USA

Ford Motor Company Kansas City Assembly Plant U.S. Highway 69 Claycomo, MO 64119, USA

Ford Motor Company Louisville Assembly Plant 2000 Fern Valley Road Louisville, KY 40213, USA

Ford Motor Company Oakville Assembly Plant Periphery Road, Oakville Ontario, L6J 5C9, Canada

Ford Motor Company Walton Hills Stamping Plant 7845 Northfield Road Walton Hills, OH 44146, USA

Ford Motor Company Woodhaven Stamping Plant 24189 Allen Road Woodhaven, MI 48184, USA Ford Motor Company Chicago Assembly Plant 12600 South Torrence Avenue Chicago, IL 60633, USA

Ford Motor Company Cuautitlan Assembly Plant Carr. Mexico Queretaro Km. 36.5 Lomas del Saltire, Cuautitlan Edo de Mexico C.P. 54730, Mexico

Ford Motor Company Dearborn Stamping Plant 3001 Miller Road Dearborn, MI 48121, USA

Ford Motor Company Dearborn Truck Plant 3001 Miller Road, Dearborn, MI 48121, USA

Ford Motor Company Hermosillo Integrated Stamping & Assembly Plant Carretera a la Colorada Km 4.5, Parque Industrial, Hermosillo, Sonora, 83192, Mexico

Ford Motor Company Kentucky Truck Plant 3001 Chamberlain Lane Louisville, KY 40241-1985, USA

Ford Motor Company Michigan Assembly Plant/Wayne Stamping Plant 37625 Michigan Avenue Wayne, MI 48184, USA

Ford Motor Company Ohio Assembly Plant 650 Miller Road Avon Lake, OH 44012, USA

Ford Motor Company Dearborn Tool & Die Plant 3001 Miller Road Dearborn, MI 48121, USA

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Initial Approval Date:

Certification Issue Date: Certification Expiry Date: A Gening

05 November 2004 04 December 2013 03 December 2014



This is to certify that the Environmental Management System of:

## Ford Motor Company South America

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

# Manufacture and Assembly of Vehicles and Automotive Components.

Approval Certificate No: SQA 701418

Original Approval: 3 December 1998 Location Original Approval: 9 May 2003

Current Certificate: 18 September 2011

Certificate Expiry: 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford Motor Company** São Bernardo Industrial Complex São Bernardo do Campo, SP, Brazil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

Stamping and assembly of vehicles.

Approval Certificate No: SQA 701418/A

Original Approval:

3 December 1998

Location Original Approval: 3 December 1998 Current Certificate:

18 September 2011

Certificate Expiry:

17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford Motor Company Tatuí Proving Ground** Tatuí, SP, Brazil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

Proving Ground activities including analysis, development and validation tests of vehicles and components in tracks, laboratories and simulations.

Approval Certificate No: SQA 701418/B

Original Approval: 3 December 1998 Location Original Approval: 22 May 2003

Current Certificate: 18 September 2011 Certificate Expiry: 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford Motor Company Taubaté Powertrain Operations** Taubaté, SP, Brazil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

#### Manufacture of Transmissions, Engines and **Automotive Parts.**

Approval Certificate No: SQA 701418/C

Original Approval: 3 December 1998 Location Original Approval: 18 December 1998

Certificate Expiry:

Current Certificate: 18 September 2011 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## CIFN – Complexo Industrial Ford Nordeste Camaçari, BA, Brazil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

# Manufacture and Assembly of Vehicles and Automotive Components.

Approval Certificate No: SQA 701418/D

Original Approval: 3 December 1998 Location Original Approval: 9 May 2003

Current Certificate: 18 September 2011
Certificate Expiry: 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda/





This is to certify that the Environmental Management System of:

## Ford Motor Company Brasil Ltda. Camaçari, BA, Brasil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

Stamping and assembly of vehicles.

Approval Certificate No: SQA 701418/D1

Original Approval: 3 December 1998 Location Original Approval: 9 May 2003

> Current Certificate: 18 September 2011 Certificate Expiry: 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford Motor Company Pacheco Site** Provincia de Buenos Aires, Argentina

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

## Manufacture and Assembly of Vehicles and Automotive Components.

Approval Certificate No: SQA 701418/E

Original Approval: 3 December 1998

Location Original Approval: 4 December 1998 Current Certificate:

18 September 2011

Certificate Expiry:

17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford Motor Company** Valencia Site Valencia, Venezuela

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

Manufacture and Assembly of Vehicles and Automotive Components. Distribution of automotive parts and accessories.

Approval Certificate No: SQA 701418/F

Original Approval: 3 December 1998 Location Original Approval: 13 November 1998

Current Certificate: 18 September 2011

Certificate Expiry: 17 September 2014

Issued by: Lloyd's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## Troller - Ford Motor Company Brasil Ltda. Rodovia BR 116 - s/n, km 37,5 CEP 62880-000, Horizonte, CE, Brazil

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

# Assembly of Utility Vehicles, Manufacture of correlated Components and Provision of Services Parts.

Approval

Certificate No: SQA 4000328

Original Approval:

05 February 2013

Current Certificate:

05 February 2013

Certificate Expiry:

04 February 2016

Issued by: Lloye's Register do Brasil Ltda.





This is to certify that the Environmental Management System of:

## **Ford of Europe** Henry-Ford-Str. 1, 50725 Cologne Germany

has been approved by Lloyd's Register Quality Assurance to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

## Manufacturing, development and distribution of vehicles, engines and parts.

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Approval

Certificate No: KLN 0260261

Original Approval:

19 May 2012

Current Certificate: 28 April 2013

Certificate Expiry: 27 April 2016

Issued by: Lloyd's Register Quality Assurance GmbH For and on behalf of: Lloyd's Register Quality Assurance Limited





## Ford of Europe Henry-Ford-Str. 1, 50725 Cologne Germany

#### **Head Office**

Ford-Werke GmbH (Zentrale) Henry-Ford-Str. 1 D-50725 Köln

#### Locations

Cologne VO Ford-Werke GmbH Henry-Ford-Str. 1 D-50725 Cologne

Valencia VO Ford España SA Almusafes AO-PF, 42 E-46440 Almusafes (Valencia)

Genk VO (including Lommel) Ford-Werke GmbH, Belgien Henry-Ford-Laan 8 B-3600 Genk

Saarlouis VO Ford-Werke GmbH Henry-Ford-Straße D-66740 Saarlouis

#### **Activities**

Manufacturing, development and distribution of vehicles, engines and parts.

#### **Activities**

Manufacture of vehicles, spare parts and central workshop.

Manufacture of vehicles.

Manufacture of vehicles and wheels.

Manufacture of vehicles.

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## Ford of Europe Henry-Ford-Str. 1, 50725 Cologne Germany

<u>Locations</u> <u>Activities</u>

Craiova VO Manufacture of vehicles. S.C. Ford Romania SA

Strada Henry Ford 29 RO-200745 Craiova

D-50725 Cologne

E-46440 Almusafes (Valencia)

Bridgend PTO Manufacture of engines.

Ford Motor Company Bridgend,

Wales
UK-Waterton Indus Estate GB 25

Dagenham PTO Manufacture of engines. Ford of Britain

Kent Avenue UK – Dagenham/Essex, RM9 6 SA

Cologne PTO Manufacture of engines.

Ford-Werke GmbH Henry-Ford-Str. 1

Valencia PTO Manufacture of engines.

Ford España SA Almusafes AO-PF, 42

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## Ford of Europe Henry-Ford-Str. 1, 50725 Cologne Germany

<u>Locations</u> <u>Activities</u>

Bordeaux PTO Manufacture of engines. Ford Bordeaux Transmission Plant FAI

ZI Blanquefort F-33292 Blanquefort

Cologne Toolshop SBU Manufacture of tools.

Ford-Werke GmbH Henry-Ford-Str. 1 D-50725 Cologne

Cologne Transport Operations Transport Operations.

Ford-Werke GmbH Henry-Ford-Str. 1 D-50725 Cologne

Dagenham Transport Operations Transport Operations.

Ford of Britain Kent Avenue UK – Dagenham/Essex, RM9 6 SA

Cologne Pilot Plant Manufacture of prototypes.

Ford-Werke GmbH Henry-Ford-Str. 1 D-50725 Cologne

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## Ford of Europe Henry-Ford-Str. 1, 50725 Cologne Germany

<u>Locations</u>

**Activities** 

Cologne FCSD Ford-Werke GmbH Spessartstraße 1 D-50725 Cologne

Parts distribution Center.

Cologne PD Ford-Werke GmbH Spessartstraße 1 D-50725 Cologne

Product Development.

Dunton PD Ford of Britain Dunton Technical Center GB-15, Laindon UK-Basildon, SS15 6EE

Product Development.

Approval Certificate No: KLN 0260261

Original Approval: 19 May 2012

Current Certificate: 28 April 2013

Certificate Expiry: 27 April 2016

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## CERTIFICATE OF REGISTRATION

Certificate Number: E0247 (Including the attached appendix)

This is to certify that the Environmental system of:



# FORD MOTOR COMPANY ASIA - PACIFIC

Is registered as complying with the requirements specified in:

ISO 14001:2004

Within the scope (For which VCA is accredited):

The receiving, storing and shipping of service parts and accessories.

The design and assembly of vehicles and automotive parts and components. The production of sheet metal and sub-assemblies of automotive & light truck components. The manufacture and assembly of automotive engines and castings.

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Audit Date: 28 October 2013
Certification Initial Approval Date: 13 January 2014

Certification Issue Date: 13 January 2014
Certification Expiry Date: 12 January 2015



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Appendix 1 to Certificate: E0247

Plant Name: Ford Motor Company - Asia-Pacific

Including the following:

Ford Motor Company

Australia: Broadmeadows Assembly Plant

1735 Sydney Road Campbellfield, Victoria 3061 Australia

Ford Motor Company Australia: Design Centre 1735 Sydney Road Campbellfield,

Victoria 3061 Australia

Ford Motor Company

Australia: Environmental Quality Office Asia Pacific

Melbourne

1735 Sydney Road Campbellfield, Victoria 3061 Australia

Ford Motor Company

Australia: Ford Customer Service Division

1735 Sydney Road Campbellfield, Victoria 3061 Australia

Ford Motor Company Australia: Geelong Casting St Georges Parade, North Shore,

Victoria 3214 Australia

China: ChangAn Ford Automobile Co., Ltd. Chongqing Assembly Plant #2

No.666, Jinshan Avenue, New North Area, Chongqing, China. Ford Motor Company

Australia: Geelong Manufacturing Operations

60-80 North Shore Rd, Norlane,

Victoria 3214 Australia

Ford Motor Company

Australia: Research and Development Centre

60-80 North Shore Rd, Norlane,

Victoria 3214 Australia

Ford Motor Company

Australia: You Yang's Proving Ground

760 Sandy Road

Lara.

Victoria 3212 Australia

Ford Motor Company

China: Environmental Quality Office Asia Pacific

Shanghai

23F, Shanghai Information Tower, 211 Century Ave.,

Pudong New District, Shanghai, 200120 China

China: ChangAn Ford Automobile Co., Ltd. Chongqing

Assembly Plant #1

Chang Fu West, Yuan Yang Town,

New Northern Zone, Chongqing, China

Ford Motor Company

India: Chennai Assembly - Ford India Private Limited

Terring

Maraimalai Nagar, Tamil Nadu, India

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Audit Date: 28 October 2013

Certification Initial Approval Date: 13 January 2014

Certification Issue Date: 13 January 2014

Certification Expiry Date: 12 January 2015



Appendix 2 to Certificate: **E0247**Plant Name: **Ford Motor Company – Asia-Pacific**Including the following:

Ford Motor Company India: Chennai Engine - Ford India Private Limited Maraimalai Nagar, Tamil Nadu, India

Ford Motor Company Vietnam: Haiduong Assembly Factory – Ford Vietnam Tu Minh, Hai Duong, Viet Nam

Ford Motor Company Auto Alliance (Thailand), Ltd. 49 Moo 4, Tambol Pluakdang Amphur Pluakdang, Rayong, 21140, THA Ford Motor Company
Taiwan: Ford Lio Ho Motor Co., Ltd.
(Joint venture – 70% Ford/30% Lio Ho Group)

No. 705, Sec. 1, Zhonghua Rd., Chung Li, Taiwan

Ford Motor Company Thailand: Ford Thailand Manufacturing (FTM) 500/103 Moo 3, Tambol Tasit, Pluakdaeng, Rayong, 20230, THA

Ford Motor Company China Service Department, Sales Company, ChangAn Ford Automobile Co. Ltd. 666 Jinshan Av., Huangmaoping, New Northern Zone, Chongqing, China

Flering

Signed on behalf of the VCA by authority of the Chief Executive:

Certification Audit Date: 28 October 2013
Certification Initial Approval Date: 13 January 2014
Certification Issue Date: 13 January 2014
Certification Expiry Date: 12 January 2015