

## CERTIFICATE OF REGISTRATION

Certificate Number: E0003 (Including the attached Appendices)

This is to certify that the Environmental system of:



### FORD MOTOR COMPANY **NORTH AMERICA & ASIA - PACIFIC**

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 receiving, storing and shipping of service parts and accessories. The manufacture of sheet metal stampings and the assembly of vehicles and automotive parts and components. The design, manufacture, and assembly of automotive engines, castings, transmission and transaxles, fuel tanks and forgings.



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

Certification Initial Approval Date: 05 November 2004

Certification Issue Date: Certification Expiry Date: 03 December 2017

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04 December 2014

www.dft.gov.uk/vca



Appendix 1 to Certificate: E0003
Plant Name: Ford Motor Company
Including the following:

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 Components 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: A Genning

05 November 2004 04 December 2014 03 December 2017



Appendix 2 to Certificate: E0003
Plant Name: Ford Motor Company
Including the following:

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 181<sup>st</sup> 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: 05 November 2004
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Appendix 3 to Certificate: E0003 Plant Name: Ford Motor Company Including the following:

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 Manufacturing 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 Complex Periphery Road, Oakville Ontario, L6J 5C9, Canada

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 Ford Motor Company Chicago Assembly Plant 12600 South Torrence Avenue Chicago, IL 60633, USA

Ford Motor Company Cuautitlan Stamping and 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 38303 Michigan Avenue Wayne, MI 48184, USA

Ford Motor Company Woodhaven Stamping Plant 24189 Allen Road Woodhaven, MI 48184, USA

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

Certification Initial Approval Date: 05 November 2004
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Appendix 4 to Certificate: E0003 Plant Name: Ford Motor Company

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 Northern Zone 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 Maraimalai Nagar, Tamil Nadu, India

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

Certification Initial Approval Date: 05 November 2004
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Appendix 5 to Certificate: **E0003**Plant Name: **Ford Motor Company**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. 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

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

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Certification Initial Approval Date: 05 November 2004
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Certification Expiry Date: 03 December 2017



### CERTIFICATE OF APPROVAL

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

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 D-50725 Cologne

Valencia PTO Manufacture of engines.

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

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

### Locations

### <u>Activities</u>

Bordeaux PTO
Ford Bordeaux Transmission Plant FAI
ZI Blanquefort
F-33292 Blanquefort

Cologne Toolshop SBU Manufacture of tools. Ford-Werke GmbH Henry-Ford-Str. 1

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

Transport Operations.

Manufacture of engines.

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

Transport Operations.

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

D-50725 Cologne

Manufacture of prototypes.

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

### Locations

### **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: E-0257

This is to certify that the Environmental system of:



### FORD MOTOR COMPANY **SOUTH AMERICA**

Is registered as complying with the requirements specified in:

ISO 14001:2004

Within the scope (For which VCA is accredited):

Manufacture and assembly of vehicles and automotive components.

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

A Genning Certification Audit Date: 10-18 November 2014

Certification Issue Date: 04 December 2014 Certification Expiry Date: 03 December 2017

Job Number: UEQ310834





Appendix 1 to Certificate E-0257

Plant Name: Ford Motor Company - South America

Including the following:

Ford Motor Company

Brazil: EQO Environmental Quality Offce

São Bernardo do Campo, SP

South America

Ford Motor Company

Brazil: São Bernardo Industrial Complex

São Bernardo do Campo, SP

Brazil

Activity: stamping and assembly of vehicle.

Ford Motor Company

Brazil: Tatuí Proving Ground

Tatuí, SP Brazil

Activity: Proving Ground activities including analysis, development and validation tests of

vehicles and components in tracks,

laboratories and simulations.

Ford Motor Company

Brazil: CIFN - Complexo Industrial Ford

Nordeste Camaçari, BA

Brazil

Activity: Manufacture and Assembly of vehicles and automotive components.

Ford Motor Company

Brazil: Taubaté Powertrain Operations

Taubaté, SP

Brazil

Activity: Manufacture of Transmissions,

Engines and Automotive Parts.

Ford Motor Company

Brazil: Ford Motor Company Brasil Ltda.

Camaçari, BA

Brazil

Activity: Stamping and assembly of vehicles.

Ford Motor Company

Venezuela: Ford Motor Company Valencia Site

Valencia Venezuela

Activity: Manufacture and Assembly of vehicles and automotive components.

Distribution of automotive parts and

accessories.

Ford Motor Company

**Argentina: Ford Motor Company Pacheco Site** 

Provincia de Buenos Aires

Argentina

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Activity: Manufacture and Assembly of vehicles and automotive components.

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

Certification Audit Date: 10-18 November 2014
Certification Issue Date: 04 December 2014
Certification Expiry Date: 03 December 2017

Job Number: UEQ310834



Appendix 2 to Certificate: E-0257

On-site support for functions: Ford Motor Company - CIFN in Camaçari, BA

Including the following:

Ford Motor Company
Brazil: Acument Brasil Sistemas de Fixação
S.A.

Storage of automotive fasteners.

Ford Motor Company
Brazil: SIKA Automotive Ltda.
Supply of sealers and adhesives.

Ford Motor Company
Brazil: Axalta Coating Systems Brasil Ltda.
Storage and preparation of automotive coatings. Technical assistance to the automotive painting process.

Ford Motor Company
Brazil: Faurecia Emissions Control
Technologies
Manufacturing of automotive emissions
control systems.

Ford Motor Company
Brazil: Kautex Textron do Brasil Ltda.
Manufacture and Assembly of the fuel tank
module for automotive vehicles.

Ford Motor Company
Brazil: Pilkington Brasil Ltda.
Assembly of components on safety glass for automotive vehicles.

Ford Motor Company Brazil: Autometal S/A Manufacture and painting of injected plastics auto-parts.

Ford Motor Company
Brazil: Cooper Standard Automotive
Brasil Fluid Systems Ltda.
Manufacture of pipeline systems to
fuel, break and hydraulic steering.

Ford Motor Company
Brazil: DHL Supply Chain
Internal logistics services to site.

Ford Motor Company
Brazil: Ferrolene S.A. Indústria e
Comércio de Metais
Processing of transversal cut, press
blanking, surface cleaning and
storage on flat rolled steel.

Ford Motor Company
Brazil: Lear do Brasil Ltda.
Manufacture of seats for automotive vehicles.

Ford Motor Company
Brazil: BentelerComponentes
Automotivos Ltda.

Production of components and modules and Welding for Automotive Industry.

Ford Motor Company
Brazil: DOPEC Indústria e Comércio
Ltda

Manufacture, painting and assembly of injected plastics auto-parts.

Ford Motor Company
Brazil: Intertrim Ltda.
Assembly of interiors subassembly of automotive vehicles.

Ford Motor Company
Brazil: Maxcoat Eletroforese
Treatment of metallic surface, coating
and powder painting.

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

Certification Audit Date:

Certification Issue Date: Certification Expiry Date:

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10-18 November 2014 04 December 2014

03 December 2017



Appendix 3 to certificate: E-0257

On-site support functions: Ford Motor Company – CIFN in Camaçari, BA

Including the following:

Ford Motor Company Brazil: Pirelli Pneus LTDA. Assembly of tires and wheels.

Ford Motor Company Brazil: Valeo Sistemas Automotivos Ltda. Assembly of front end module and upper/lower structure assembly.

Ford Motor Company Brazil: Yazaki Autoparts do Brasil Ltda. Warehousing and sequencing of wiring harness for automotive applications.

Ford Motor Company Brazil: Voith Serviços Industrial do Brasil Ltda.

Services of general maintenance and technical cleaning of Painting Facilities, Press Shop, Body Shop and Final Assembly. Management and execution of services related to utilities operation. Conventional cleaning, gardening, maintenance contract, being responsible for civil construction repairs, facilities maintenance and plumbing repairs. Operation of the sealers production facilities, common service and management of wastes.

Ford Motor Company Brazil: Sodecia da Bahia Ltda. Manufacture of small stamped parts and welded metallic assemblies for the automotive industry.

Ford Motor Company Brazil: Visteon Sistemas Automotivos Ltda. Assembly of full instruments panel.

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

Certification Audit Date:

10-18 November 2014

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Certification Issue Date: Certification Expiry Date: 04 December 2014 03 December 2017

Job Number: UEQ310834