

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
133898-2013-AE-USA-RvA

Initial certification date:
25, April, 2013

Valid:
08, April, 2013 - 15, September, 2018

This is to certify that the management system of

Rotek Incorporated

8085 Production Drive, Florence, KY 41042 USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2004

This certificate is valid for the following scope:

Manufacture of Large Diameter/Precision Slewing Rings

Place and date:
Katy, TX, 05, April, 2016



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449 USA

Chandran Ilango
Management Representative

Certificate No: 133898-2013-AE-USA-RvA
Place and date: Katy, TX, 05, April, 2016

Appendix to Certificate

Rotek Incorporated

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Rotek Incorporated	8085 Production Drive, Florence, KY, 41042, USA	Management, Production, Scheduling, Manufacturing, Engineering, Purchasing
Rotek Incorporated	8060 Production Drive, Florence, KY, 41042, USA	Production -Machining