

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
272972-2018-AE-USA-ANAB

Initial certification date:  
25 November, 2012

Valid:  
26 November, 2021 – 25 November, 2024

This is to certify that the management system of  
**thyssenkrupp rothe erde USA Inc.**  
1400 South Chillicothe Road, Aurora, OH, 44202, USA  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:  
**Design, manufacture and supply of large slewing ring bearings, geared rings, and seamless forged rings**

Place and date:  
Katy, TX, 08 September, 2021



For the issuing office:  
DNV - Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy  
Management Representative



Certificate no.: 272972-2018-AE-USA-ANAB  
Place and date: Katy, TX, 08 September, 2021

## Appendix to Certificate

### thyssenkrupp rothe erde USA Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
thyssenkrupp rothe erde USA Inc.	8085 Production Drive, Florence, KY, 41042, USA	Operational Management, Machining, Manufacturing Engineering, Shipping/ Receiving, Maintenance, HSEQ Management, Support Processes (HR/ Procurement), Assembly, Inspection and Testing
thyssenkrupp rothe erde USA Inc.	1400 South Chillicothe Road, Aurora, OH, 44202, USA	Top Management, HSEQ Management, Sales and Marketing, HR, Accounting, Procurement, Ring Mill, Heat Treat, Machining, Engineering, MFG Engineering, Maintenance, Assembly, Inspection and Testing

