



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-08877-2009-AQ-HOU-ANAB

Initial certification date:
16 November, 2009

Valid:
24 November, 2024 – 23 November, 2027

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 Quality Management System standard:
ISO 9001:2015

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, 20 November, 2024

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



Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



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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

