

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
274755-2018-AQ-USA-ANAB

Initial certification date:
04 December 1991

Valid:
10 September 2018 - 08 April 2019

This is to certify that the management system of

Rotek Incorporated

8085 & 8060 Production Drive, Florence, KY, 41042, 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:
Manufacture of Large Diameter/Precision Slewing Rings

Place and date:
Katy, TX, 10 September 2018



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

Ismael Belmarez
Management Representative

Certificate No: 274755-2018-AQ-USA-ANAB
Place and date: Katy, TX, 10 September 2018

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, QMS/EHS Management, HR, Manufacturing, Engineering, Maintenance, Manufacturing (plant 40) (includes receiving, production, material management & shipping)
Rotek Incorporated	8060 Production Drive, Florence, KY, 41042, USA	Manufacturing (plant 20)(includes receiving, production, material management & shipping)