

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
133899-2013-AHSO-USA-RvA

Initial certification date:
08 April 2013

Valid:
02 March 2019 - 11 March 2021

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 Occupational Health and Safety Management System standard:

OHSAS 18001:2007

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:
Barendrecht, 04 March 2019



For the issuing office:
DNV GL - Business Assurance
Zwolsseweg 1, 2994 LB, Barendrecht,
Netherlands

Erie Koek
Management Representative

Certificate No: 133899-2013-AHSO-USA-RvA
Place and date: Barendrecht, 04 March 2019

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
thyssenkrupp rothe erde USA Inc.	8060 Production Drive, Florence, KY, 41042, USA	Machining, Assembly, Inspection and Testing