



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
51501-2009-AQ-USA-ANAB

Initial certification date:
07 April, 2009

Valid:
08 April, 2021 – 07 April, 2024

This is to certify that the management system of

Spantek

1520 South 5th Street, Hopkins, MN, 55343, 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:

The design and manufacture of custom sized expanded and perforated metal coils and blanks for original equipment manufacturers, including the design and construction of related processing dies.

Place and date:
Katy, TX, 17 March, 2021



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.dnvgcert.com



Certificate no.: 51501-2009-AQ-USA-ANAB
Place and date: Katy, TX, 17 March, 2021

Appendix to Certificate

Spantek

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Spantek	352 North Generals Boulevard, Lincolnton, NC, 28092, USA	Management, Production – Expanding, Inspection, Shipping/Receiving, Raw Materials, Storage, Internal Audit process, Corrective and Preventive Actions, Calibration process, Training process, Quality Assurance process
Spantek	1520 South 5th Street, Hopkins, MN, 55343, USA	Management, Purchasing, Production – Expanding, Inspection, Shipping/Receiving, Raw Materials, Storage, Design processes – (Hopkins only), Customer management - Requirements, Internal Audit process, Corrective and Preventive Actions, Calibration process, Training process, Quality Assurance process, Production Schedule

