

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Great Lakes Fasteners / CMI Industries

2097 Case Parkway North Twinsburg, OH 44087 Nut & Bolt Fastening Solutions 471 Connecticut St Buffalo NY 14213

(Page 1 of 2; see appendix)

has been assessed to and approved in accordance with the requirements of AS9104/1:2012-01 by Smithers Quality Assessments, an accredited Aerospace Registration Management Program Certification Body, under the ICOP scheme, to the following quality management system standards and requirements:

AS9100C

The Campus Certification Structure Quality Management System is Applicable to:

A distributer of standard specialty fasteners, kitting and integrated inventory solutions to the manufacturing market.

Original Approval: January 4, 2017

Current Certificate: January 4, 2017

Certificate Expires: September 15, 2018

Approval

Certificate Number: 17.004.4

QA

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

The approval is subject to the company management of Smithers Quality Assessments, III

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JI. JUILE JUU, AKIUII, UIIIU 44JUU, UJA

on behalf of SQA - J. Michael Hochschwender, CEO

ARAB
ACCREDITED

SO/IEC17021

MANAGEMENT SYSTEMS
CERTIFICATION BODY

APPENDIX A

TO THE CERTIFICATE OF REGISTRATION NO. 17.004.4



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

Central Office:

Great Lakes Fasteners/CMI Industries 2204 East Enterprise Parkway Twinsburg, OH 44087

Scope of services provided by this location: Corporate support

Sites:

Great Lakes Fasteners/CMI Industries 2097 Case Parkway North Twinsburg, OH 44087

Scope of services provided by this location: Distribution, kitting and integrated inventory solutions

Nut & Bolt Fastening Solutions 471 Connecticut St Buffalo NY 14213

Scope of services provided by this location: Sales, receiving and product distribution

Applicable Standard: AS9100C without Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

