

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 and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

ISO 9001:2008 without Design

The Quality Management System is Applicable to:

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

Approval Certificate Number: 14.008.2



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number. Original Approval: January 8, 2014

Current Certificate: January 4, 2017

Certificate Expires: September 15, 2018

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



Form SQA-13.1c | ISO Appendix | Revised: 12/01/15 | (4035-Q-2293) - Campus | Current Certificate Revision Date: January 4, 2017

APPENDIX A TO THE CERTIFICATE OF REGISTRATION NO. 14.008.2



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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: ISO 9001:2008 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.

