



SMITHERS

QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Great Lakes Fasteners/ Nut & Bolt Fastening Solutions
CMI Industries
2097 Case Parkway North
Twinsburg, OH 44087

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:

AS9100:2016

The Campus Certification Structure Quality Management System is Applicable to:
A distributor of standard specialty fasteners, kitting and integrated inventory solutions to the manufacturing market.

Approval

Certificate Number: 17.004.4

Original Approval: January 4, 2017

Current Certificate: December 23, 2019

Certificate Expires: December 22, 2022



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


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



APPENDIX A
TO THE CERTIFICATE
OF REGISTRATION NO. 17.004.4



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SMITHERS QUALITY ASSESSMENTS, INC.

Central Office:

Great Lakes Fasteners/CMI Industries
1962 Case Parkway North
Twinsburg, OH 44087

Scope of services provided by this location: Management, sales, purchasing, resource management, monitoring and measurement

Sites:

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

Scope of services provided by this location: Product distribution

Nut & Bolt Fastening Solutions
471 Connecticut St
Buffalo NY 14213

Scope of services provided by this location: Sales, resource management, product distribution, monitoring and measurement

Applicable Standard: AS9100:2016 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.

