

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
51501-2009-AQ-USA-ANAB

Initial certification date:
07, April, 2009

Valid:
10, July, 2017 - 07, April, 2018

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 9001:2008

This certificate is valid for the following scope:

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

Place and date:
Katy, TX, 10, July, 2017

For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive,
Katy, TX, 77449-5164, USA



A handwritten signature in black ink, appearing to read 'John C. Stefan'.

John C. Stefan
Management Representative

Certificate No: 51501-2009-AQ-USA-ANAB
Place and date: Katy, TX, 10, July, 2017

Appendix to Certificate

Spantek

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Spantek	1520 South 5th Street, Hopkins MN 55343-7812 USA	Management, Purchasing, Production – Expanding, Assembly, 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
Spantek	352 N. Generals Boulevard, Lincolnton, NC 28092 USA	Management, Production – Expanding, Assembly, Inspection, Shipping/Receiving, Raw Materials, Storage, Internal Audit process, Corrective and Preventive Actions, Calibration process, Training process, Quality Assurance process