

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
07 April 2009

Valid:
07 April 2018 - 07 April 2021

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 metal coils and blanks for original equipment manufacturers, including the design and construction of related processing dies.

Place and date:
Katy, TX, 02 April 2018



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

John Stefan
Management Representative

Certificate No: 51501-2009-AQ-USA-ANAB
 Place and date: Katy, TX, 02 April 2018

Appendix to Certificate

Spantek

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Spantek (HQ)	1520 South 5th Street, Hopkins, MN, 55343, 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 North 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