

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
272972-2018-AE-USA-ANAB

Initial certification date:
25 November 2012

Valid:
25 November 2018 - 25 November 2021

This is to certify that the management system of

Rotek Incorporated

1400 South Chillicothe Road, Aurora, OH, 44202, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

**Design, manufacture and supply of large slewing ring bearings, geared rings,
and seamless forged rings**

Place and date:
Katy, TX, 19 October 2018



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

Chandran Ilango
Management Representative

Certificate No: 272972-2018-AE-USA-ANAB
 Place and date: Katy, TX, 19 October 2018

Appendix to Certificate

Rotek Incorporated

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Rotek Incorporated (HQ)	1400 South Chillicothe Road, Aurora, OH, 44202, USA	Top Management, HSEQ Management, Sales and Marketing, HR, Accounting, Procurement, Ring Mill, Heat Treat, Machining, Engineering, MFG Engineering, Maintenance, Assembly, Inspection and Testing
Rotek Incorporated	8085 Production Drive, Florence, KY, 41042, USA	Operational Management, Machining, Manufacturing Engineering, Shipping/ Receiving, Maintenance, HSEQ Management, Support Processes (HR/ Procurement), Assembly, Inspection and Testing
Rotek Incorporated	8060 Production Drive, Florence, KY, 41042, USA	Machining, Assembly, Inspection and Testing