

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
CERT-08877-2009-AQ-HOU-ANAB

Initial certification date:  
16 November 2009

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 Quality Management System standard:  
**ISO 9001:2015**

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: CERT-08877-2009-AQ-HOU-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