

CERTIFICATE OF REGISTRATION

This is to certify that **ITW HEARTLAND**

1205 36th Avenue West, Alexandria, Minnesota 56308 USA

The above organization has been audited in accordance with the requirements of AS9104/1:2012. QMI-SAI Canada Limited (SAI Global) located in Toronto, Ontario, Canada is accredited under the Industry Controlled Other Party (ICOP) scheme. The certificate is issued at the accreditation location in Toronto, Canada.

operates a

Quality Management System

which complies with the requirements of

ISO 9001:2015 + AS9100D

for the following scope of certification

Contract manufacturing of precision machined components, including turning, milling and grinding, design and manufacture of aerospace gears, and assembly of sub-assembly products.

| Certificate No.: |
|------------------|
| File No.: |
| Issue Date: |

CERT-0118413 1609509 February 4, 2022

Original Certification Date: February 11, 2010 Certification Effective Date: February 9, 2022 Certification Expiry Date: February 8, 2025

Som

Calin Moldovean President, Business Assurance SAI Global Assurance



Registered by: QMI-SAI Canada Limited, (SAI Global) 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada. This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request. To verify that this certificate is current, please refer to the SAI Global On-Line Certification Register: https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/



ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0118413

The registrations below are dependent on 1205 36th Avenue West Alexandria, Minnesota 56308 USA Certificate Structure: Aerospace Multiple Sites

File No.

1502400 ITW HEARTLAND

1601 36th Avenue West, Alexandria, Minnesota 56308 USA

Scope Applicability/Processes covered at this location:

The registration covers the Quality Management System for the contract manufacturing of precision machined components, including turning, milling and grinding, design and manufacture of aerospace gears, and assembly of sub-assembly products.

1609509 **ITW HEARTLAND**

1205 36th Avenue West, Alexandria, Minnesota 56308 USA

Scope Applicability/Processes covered at this location:

The registration covers the Quality Management System for the contract manufacturing of precision machined components, including turning, milling and grinding, and manufacture of aerospace gears, and assembly of sub-assembly products.

