

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C586478 Initial certification date: 04 December, 2012 (by different Certification body) Valid: 04 December, 2021 – 03 December, 2024

This is to certify that the management system of

Southwestern Manufacturing, Inc.

3710 Peter Street, Windsor, Ontario, N9C 1J9, Canada

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:

Manufacture of large and small fabrications. Machining of fabrications and castings. Thermal stress relieving, assembly and CMM measurement of precision machined components for the Mining, Automotive, Aerospace, Rail and Oil and Gas industries.

Place and date: Katy, TX, 16 October, 2023





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

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Southwestern Manufacturing, Inc.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------------------------|---|---|
| Southwestern Manufacturing, Inc. | 3710 Peter Street, Windsor, Ontario, N9C 1J9, Canada | Management; sales & marketing; program management & quality planning; purchasing; machining; welding. |
| Southwestern Manufacturing, Inc. | 3766 Peter Street, Windsor, Ontario, N9C 1J9, Canada | Welding; assembly; shipping; quality. |
| Southwestern Manufacturing, Inc. | 715 Sprucewood Road, LaSalle, Ontario, N9C 0B3, Canada | Welding; machining; assembly; CMM inspection. |

