

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Great Lakes Fasteners/CMI Industries

2204 East Enterprise Parkway Twinsburg, OH 44087

Nut & Bolt Fastening Solutions

471 Connecticut Street Buffalo, NY 14213

(Page 1 of 2)

has been assessed to and approved in accordance with the requirements of AS9104/1:2012-01 by Smithers Quality Assessments, an accredited Aerospace Registration Management Program Certification Body, under the ICOP scheme, to the following quality management system standards and requirements:

AS9100:2016 without design

The Campus Quality Management System is Applicable to:

Management and distribution of standard and specialty fasteners, kitting and integrated inventory solutions to the manufacturing and resale market.

Approval Certificate Number: 17.004.4 Original Approval: January 4, 2017

Current Certificate: December 21, 2022

Certificate Expires: December 20, 2025

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio, 44308, USA



APPENDIX A

TO THE REGISTRATION OF REGISTRATION NO.: 17.004.4



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

Sites(s):

Central Function:

Great Lakes Fasteners/CMI Industries 2204 East Enterprise Parkway Twinsburg, OH 44087 Scope of services provided by this location: Management, sales and purchasing.

Sites:

Great Lakes Fasteners/CMI Industries
2097 Case Parkway North
Twinsburg, OH 44087
Scope of services provided by this location: Distribution, kitting and integrated inventory solutions.

Nut & Bolt Fastening Solutions
471 Connecticut St
Buffalo NY 14213
Scope of services provided by this location: Sales, receiving and product distribution.

Applicable Standard: AS9100:2016 without design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status.

Sites not listed on this appendix shall not be viewed as approved.

