



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-10415-2005-AQ-HOU-IATF

IATF Certificate No.: 0125704

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This is to certify the Management System of:

John Gillen Company

2540 South 50th Avenue, Cicero, IL 60804 USA

Supporting Site Extensions:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
John Gillen Company	4848 West 25th Street	Cicero	IL 60804 USA	DNV	Multi-Spindle Screw machining into parts

Remote Supporting Functions: None

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**MANUFACTURER OF PRECISION MACHINED
METAL (FERROUS & NON-FERROUS) PARTS
EXCLUSION: 7.3 PRODUCT DESIGN**

Initial Certification date:

01 September 2005

Place and Validity Start date:

Katy, Texas, 22 August 2011

This Certificate is valid until:

21 August 2014

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Philip Bernhart

Philip Bernhart

Lead Auditor



Robert Kozak

Robert Kozak

Management Representative

Audit conducted by DNV Office located in Katy, Texas, USA.