

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
08302-2005-AQ-HOU-ANAB

Initial certification date:
15, April, 1993

Valid:
29, March, 2017 – 15, September, 2018

This is to certify that the management system of

Trinity Forge and Machine, Inc.

947 Trinity Drive, Mansfield, TX 76063 USA

and the Campus sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

**ISO 9001:2008 AND AS9100C (TECHNICALLY EQUIVALENT
TO EN 9100:2009 AND JISQ 9100:2009)**

and has been audited in accordance with the requirements of: **AS9104/1:2012.**

DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

This certificate is valid for the following scope:

Forging and Machining Services

Place and date:
Katy, TX, 24, March, 2017



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

A handwritten signature in blue ink that reads "Ronda Culbertson".

Ronda Culbertson
Management Representative

Certificate No: 08302-2005-AQ-HOU-ANAB
 Place and date: Katy, TX, 24, March, 2017

Appendix to Certificate

Trinity Forge and Machine, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Trinity Forge and Machine, Inc..	(HQ) 947 Trinity Drive, Mansfield, TX 76063 USA	Scope: Forging and Machining Services Process: Review and Improvement, Resource Management / Purchasing, Policy Establishment, Order Fulfillment / Production/ Forging – Machining, Product Development (Quoting & Risk Mgmt.), Order Fulfilment (Contract Review)
Trinity Forge and Machine, Inc.	940 Trinity Drive, Mansfield, TX 76063 USA	Scope: Forging and Machining Services Process: Order Fulfillment / Production (Forging & Machining)