This is to certify that the Quality Management System of:

Phillips & Johnston, Inc. Rock River Fabrications

1099A Hill Ave Glen Ellyn IL 60137 United States of America

(Central function listed above. See appendix for additional locations)

applicable to:

Fabrication, sales and supply of tubular metal products (stainless steel, carbon steel, aluminum and copper)

has been assessed and approved by National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015

For and on behalf of NQA, USA



Certificate Number: 12122 EAC Code: 17 Certified Since: August 1, 1999 Valid Until: July 15, 2026 Reissued: October 23, 2023 Cycle Issued: July 16, 2023

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This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the ANSI National Accreditation Board.

Appendix to Certificate Number: 12122

Includes Facilities Located at:

Phillips & Johnston, Inc. Rock River Fabrications Certificate Number 12122 1099A Hill Ave Glen Ellyn IL 60137 United States of America

Phillips & Johnston, Inc. Rock River Fabrications Certificate Number 12122 900 Commercial Street Lyndon IL 61261 United States of America

Phillips & Johnston, Inc. Rock River Fabrications Certificate Number 12122 7670 Caterpillar Court SW Suite C Grand Rapids MI 49548 United States of America Sales, Purchasing, Warehousing

Fabrication, Warehousing

Fabrication, Warehousing

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