



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000432807-MSC-ANAB-USA

Initial certification date:  
14 June, 2021

Issue Date:  
18 October, 2021

Expiry Date:  
17 October, 2024

This is to certify that the management system of

## **Kalco Machine & Manufacturing Company**

5000 Central Freeway, Wichita Falls, TX 76306, USA

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

**AS9100D and ISO 9001:2015**  
**(technically equivalent to EN9100:2018 and JISQ9100:2016)**

and has been audited in accordance with the requirements of AS 9104/1:2012.

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

Type of certification structure: Single Site

This certificate is valid for the following scope:

**Manufacturing of precision machined products, including part welding as required, in accordance with customer's designs. Assembly of manufactured and component parts.**

Place and (re-)issue date:  
Katy, TX, 29 September, 2021



For the accredited unit:  
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