



CERTIFICATE OF REGISTRATION

The management system of certificate number **261616**

Douglas Machine and Engineering, LLC

1721 West 5th Street, Davenport, IA, 52802, USA

has been audited in accordance with the requirements of AS 9104/1 dated 2012-01

AS 9100 D / ISO 9001: 2015

Design, Manufacture of Machined Parts Including Tool and Die Repair;
Machining of Parts and Welding to Customer Provided Specifications

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



Initial certification: Wednesday, November 20, 2019

Current cycle start: Saturday, November 19, 2022

Latest issue: Friday, December 20, 2024

Expiry date: Tuesday, November 18, 2025

Subject to annual assessments.

Certification structure: Campus Site

Authorized by

Mike Tims
Chief Executive Officer

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Certificate issued by Amtivo (USA) Inc.

Amtivo (USA) Inc. is accredited under the (ICOP) Industry Controlled Other Party (Americas) scheme
Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.



Expiry Date: **Tuesday, November 18, 2025**

Certificate Number **261616**

Locations covered under certification:

- **Douglas Machine and Engineering, LLC (*Overall Certification*)**
1721 West 5th Street, Davenport, IA, 52802, USA
Design, Manufacture of Machined Parts Including Tool and Die Repair; Machining of Parts and Welding to Customer Provided Specifications
- **Douglas Paint & Powder Coating**
1506 North High Street, Port Byron, IL, 61275, USA
Location Subscope: Painting and Powder Coating of Components

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