

Certificate of Compliance

This is to certify that the Quality Management System of

Roth Fabricating Incorporated

9600 Skyline Drive
Morenci, MI 49256

has been assessed and found to be in compliance with the requirements set forth by:

ISO 9001: 2008

This assessment focused on the construction and implementation of a Quality Manual (Level I Documentation), Procedures (Level II Documentation) and appropriate Work Instructions, Forms and Records. The implementation of this Management System has been verified through internal audits conducted by trained auditors.

Scope: Metal Fabrication including vehicular components, tube fabrication and assembly.

Audit Date: December 19, 2017

Ron Holcomb

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