



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Specialty Machine

20202 Alfalfa Drive

Lago Vista, TX 78645, USA

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has been assessed to and approved in accordance with the requirements of AS9104/1:2012-01 by Smithers Quality Assessments, an accredited Aerospace Registration Management Program Certification Body, under the ICOP scheme, to the following Quality management system standards and requirements:

AS9100:2016 without Design

The Campus Quality Management System is Applicable to:

The manufacturing of precision machined, welded, and assembled parts.

Approval Certificate Number: 19.227.3

Original Approval: August 15, 2019*

*Originally certified on January 13, 2009 by another Certification Body.

Current Certificate: January 11, 2024

Certificate Expires: January 10, 2027



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio, 44308, USA



APPENDIX A
TO THE REGISTRATION OF
REGISTRATION NO.: 19.227.3



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SMITHERS QUALITY ASSESSMENTS, INC.

Central Office:

Specialty Machine, 20202 Alfalfa Drive, Lago Vista, TX, 78645, USA

Scope of Activities: Management Responsibility, Resource Management, Planning and Customer Related, Production, Purchasing & Quality.

Site:

Specialty Machine, 1624 Northwood Drive, Marble Falls, TX 78654, USA

Scope of activities: Management Responsibility & Machining.

Applicable Standard: AS9100:2016 without Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status.

Sites not listed on this appendix shall not be viewed as approved.

