

Certificate of Registration



global assurance

This is to certify that the Quality Management System of:

Riverside Machine and Automation, LLC
1240 N. Genoa Clay Center Road
Genoa, OH 43430

Includes Facility Located at:

28701 E. Broadway Road
Walbridge, OH 43465

applicable to:

Design, fabrication and repair of precision tooling for a variety of industries including automotive

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

ISO 9001:2008

For and on behalf
of NQA, USA, Acton, MA 01720

Certificate Number: 11248

EAC Code: 18

First Issued: December 4, 2002

Valid Until: January 12, 2012

Reissued: December 28, 2010



This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, an accredited organization under the ANSI-ASQ National Accreditation Board.

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This is to certify that the Quality Management System of

Riverside Machine and Automation, LLC
1240 N. Genoa Clay Center Road, Genoa, OH 43430
28701 E. Broadway Road, Walbridge, OH 43465

applicable to

Machining, fabrication and assembly operations for the automotive industries

has been assessed and registered by
National Quality Assurance Limited, Warwick House, Houghton Hall Park, Houghton Regis,
Dunstable LU5 5ZX, Bedfordshire, England against the provisions of

ISO/TS 16949: 2009

Clause 7.3 (product design) of TS 16949:2009 is justifiably excluded

This registration is subject to the company maintaining a quality management system, to the
above standard, which will be monitored by NQA

Head of NQA



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NQA Certificate No:
IATF Certificate No:
Date:
Reissued:
Valid until:

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0077136
04 December 2002
28 December 2010
12 January 2012