



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-03611-2004-AQ-HOU-IATF

IATF Certificate No.: 0101904

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This is to certify that the Management System of:

ROLL COATER, INC.

Second and Hupp Road, Kingsbury, IN 46345

Supporting Site Extensions: None

Remote Supporting Functions:

Site Name	Site Address	Site City	Site State	CB	Site Main Activities
Roller Coater, Inc.	8440 Woodfield Crossing Bldg. 2, Ste 500	Indianapolis	IN 46240	DNV	Management, Quoting, Inside Sales, Scheduling, Purchasing, Human Resources

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

THE COATING AND SLITTING OF METAL SUBSTRATES IN COIL FORM EXCLUSIONS 7.3 PRODUCT DESIGN

Initial Certification date:

17 May 2007

This Certificate is valid until:

27 April 2013

Philip Bernhart

Philip Bernhart
Lead Auditor



Place and Validity Start date:

Katy, Texas, 28 April 2010

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Robert Kozak
Management Representative

Audit Conducted by DNV Office located in Houston, Texas, USA