

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
11673-2006-AQ-HOU-ANAB

Initial certification date:
15 November 2006

Valid:
12 November 2016 - 15 September 2018

This is to certify that the management system of

M.Torres America, Inc.

21520 30th Drive SE, Suite 210, Bothell, WA 98021 USA

and the Campus sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

**ISO 9001:2008 AND AS9100C (TECHNICALLY EQUIVALENT
TO EN 9100:2009 AND JISQ 9100:2009)**

and has been audited in accordance with the requirements of: **AS9104/1:2012**.

DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

This certificate is valid for the following scope:

Provision of design engineering services for tool design, in-house manufacturing and subcontracted manufacturing of tooling for aerospace and other industry applications

Place and date:
Katy, TX, 14 November 2016



For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX 77449 USA

A handwritten signature in blue ink that reads "Robert L. Keys".

Robert L. Keys
Management Representative

Certificate No: 11673-2006-AQ-HOU-ANAB
 Place and date: Katy, TX, 14 November 2016

Appendix to Certificate

M.Torres America, Inc.

Locations included in the campus certification are as follows:

Site Name	Site Address	Site Scope
M.Torres America, Inc.	(HQ) 21520 30th Drive SE, Suite 210, Bothell, WA 98021 USA	SCOPE: Provision of design engineering services for tool design, in-house manufacturing and subcontracted manufacturing of tooling for aerospace and other industry applications PROCESSES: Management, Admin Support, Contracts, Project Management, Design and Development, Purchasing, Manufacturing, Quality
M.Torres America, Inc. Assembly & Integration	2510 W. Casino Road, Suite B, Everett, WA 98204 USA	SCOPE: Provision of design engineering services for tool design, in-house manufacturing and subcontracted manufacturing of tooling for aerospace and other industry applications PROCESSES: Manufacturing, Quality