

This is to certify that

## **GENTEX CORPORATION**

324 Main Street, Simpson, Pennsylvania, 18407 USA

The above organization has been audited in accordance with the requirements of AS9104/1:2012. SAI Global Certification Services Pty Ltd dba QMI-SAI Canada Limited located in Toronto, Ontario, Canada is accredited under the Industry Controlled Other Party (ICOP) scheme. The certificate is issued at the accreditation location in Toronto, Canada.

operates a

### **Quality Management System**

which complies with the requirements of

ISO 9001:2008 + AS9100C

for the following scope of registration

Simpson: The design and manufacture of protective helmets and protective materials for application in personal safety systems. Manufacture of light management products. Archbald: The manufacture of aramid reclaim & material storage. City Mill: Fabric manufacturing process.

Certificate No.: CERT-0093168

File No.: 1615705

Issue Date: December 5, 2015 Original Certification Date: December 6, 2012

December 4, 2018 Certificate Expiry Date:



Heather Mahon Acting Head of Policy, Risk and Certification











### ATTACHMENT TO

# CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0093168

The registrations below are dependent on 324 Main Street Simpson , Pennsylvania 18407 USA Certificate Structure: Aerospace Campus

#### File No.

#### 1615705 GENTEX CORPORATION

324 Main Street, Simpson, Pennsylvania 18407 USA

#### Scope Applicability/Processes covered at this location:

The design and manufacture of protective helmets and protective materials for application in personal safety systems. Manufacture of light management products. Archbald: The manufacture of aramid reclaim & material storage. City Mill: Fabric manufacturing process.

#### 1615707 **Gentex Corporation**

263 Delaware St., Archibald, Pennsylvania 18403 USA

#### Scope Applicability/Processes covered at this location:

The Registration covers the Quality Management System for Simpson: the design and manufacture of protective helmets and protective materials for application in personal safety systems. The design and manufacture of light management products and material systems for laser welding of plastics. Mayfield: the manufacture of aramid reclaim. Archbald: The design and manufacture of absorptive carbon laminated fabrics. City Mill: Fabric manufacturing process. The off site location at Olyphant, PA: Receiving and receiving inspection, raw material storage, long term record storage.

#### 1615708 Gentex Corporation

City Mill; 8th Ave., Carbondale, Pennsylvania 18407 USA

#### Scope Applicability/Processes covered at this location:

The Registration covers the Quality Management System for Simpson: the design and manufacture of protective helmets and protective materials for application in personal safety systems. The design and manufacture of light management products and material systems for laser welding of plastics. Mayfield: the manufacture of aramid reclaim. Archbald: The design and manufacture of absorptive carbon laminated fabrics. City Mill: Fabric manufacturing process. The off site location at Olyphant, PA: Receiving and receiving inspection, raw material storage, long term record storage.

