



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C601999

Initial certification date:
04 August, 2023

Issue Date:
04 August, 2023

Expiry Date:
03 August, 2026

This is to certify that the management system of

Polyhose Incorporated

353 Acme Way, Wilmington, NC, 28401, USA

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

AS9100D and ISO 9001:2015

(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Single Site

This certificate is valid for the following scope:

Manufacture and Warehousing of Hose Assemblies

Place and (re-)issue date:
Katy, TX, 04 August, 2023



For the accredited unit:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com