

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
15 November 2006

Valid:  
12 November 2016 - 11 November 2019

This is to certify that the management system of

## **M.Torres America, Inc.**

905 80th Street SW, Everett, WA 98203 USA

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015 AND AS9100D (TECHNICALLY EQUIVALENT  
TO EN 9100:2016 AND JISQ 9100:2016)**

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, 06 November 2017



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

A handwritten signature in blue ink that reads 'Ronda Culbertson'.

**Ronda Culbertson**  
Management Representative