

STATEMENT OF CONFORMITY

Certificate No:
126531-2012-AHSO-USA-DNV

Initial certification date:
25 November 2012

Valid:
25 November 2018 - 25 November 2021

This is to certify that the management system of

Rotek Incorporated

1400 South Chillicothe Road, Aurora, OH, 44202, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

OHSAS 18001:2007

This certificate is valid for the following scope:

Design, manufacture and supply of large diameter slewing ring bearings, geared rings, and seamless forged rings

Place and date:
Katy, TX, 19 October 2018



For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164,
USA

Chandran Ilango
Management Representative

Certificate No: 126531-2012-AHSO-USA-DNV
 Place and date: Katy, TX, 19 October 2018

Appendix to Certificate

Rotek Incorporated

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Rotek Incorporated (HQ)	1400 South Chillicothe Road, Aurora, OH, 44202, USA	Top Management, HSEQ Management, Sales and Marketing, HR, Accounting, Procurement, Ring Mill, Heat Treat, Machining, Engineering, MFG Engineering, Maintenance, Assembly, Inspection and Testing
Rotek Incorporated	8085 Production Drive, Florence, KY, 41042, USA	Operational Management, Machining, Manufacturing Engineering, Shipping/ Receiving, Maintenance, HSEQ Management, Support Processes (HR/ Procurement), Assembly, Inspection and Testing
Rotek Incorporated	8060 Production Drive, Florence, KY, 41042, USA	Machining, Assembly, Inspection and Testing