

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
161859-2014-AQ-USA-ANAB

Initial certification date:  
01, September, 2005

Valid:  
21, August, 2017 - 21, August, 2020

This is to certify that the management system of



## John Gillen Company

2540 South 50th Avenue, Cicero, IL 60804 USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**The Manufacture of Precision Machined Metal (Ferrous And Non-Ferrous) Parts Including Machine Keys and Pins, With Secondary Operations That Include Broaching, Grinding, Milling, and Knurling.**

Place and date:  
Katy, TX, 08, June, 2017



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

**John C. Stefan**  
Management Representative

Certificate No: 161859-2014-AQ-USA-ANAB  
 Place and date: Katy, TX, 08, June, 2017

## Appendix to Certificate

### John Gillen Company

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
John Gillen Company	2540 South 50th Avenue, Cicero, IL, 60804, USA	Management, Sales, Purchasing, Shipping and Receiving, Manufacturing, Quality Assurance
John Gillen Company	4848 West 25th Street, Cicero, IL, 60804, USA	Manufacturing

