#### CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

### IATF 16949:2016 First Edition

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

## Heidtman Steel Products, Inc.

Registration of the management system at its location:

4400 County Road 59 Butler, Indiana, 46721, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarification regarding the validity of this certificate can be obtained on SRI's website with this code 022026.

Scope of IATF 16949:2016 registration:

"Processing of flat rolled steel including pickling, slitting, and

tempering operations."

Exclusions:

Design and Development of Products

Current registration period:

November 17, 2021 through November 16, 2024

Signed for SRI:

Christopher H. Lake, President & COO

Release Date:

November 17, 2021

IATF Certificate Number:

0434693

Certificate Number:

0550-14



#### SCOPE OF REGISTRATION





Appendix to the IATF 16949:2016 Certificate of Registration issued to:

# Heidtman Steel Products, Inc.

4400 County Road 59 Butler, Indiana, 46721, USA

Remote Support Functions:

Finance and Information Technologies performed at Heidtman Steel Products, Inc., 2401 Front Street, Toledo, Ohio, 43605, USA

Purchasing and Contract Review – Sales performed at Heidtman Steel Products, Inc., 10 Northgate Industrial Drive, Granite City, Illinois, 62040, USA

Contract Review – Sales, Strategic Planning - Continuous Improvement – Human Resource - Management Review - Policy Making - Internal Audit Management - Quality System Management, Facilities Management - Production Equipment Development - Supplier Management - Purchasing - Process Design, Logistics, and Customer Service performed at Heidtman Steel Products, Inc. 640 Lavoy Road, Erie, Michigan, 48133, USA

Contract Review – Sales performed at Heidtman Steel Products, Inc., Sheet Division, 6118 County Road 42, Butler, Indiana, 46721, USA and 4407 Railroad Avenue, East Chicago, Indiana, 46312, USA

This schedule is valid only in conjunction with the accompanying Certificate of Registration (page 1).

Release Date:

November 17, 2021

IATF Certificate Number: Certificate Number: 0434693 0550-14

