



DQS Inc. | 1500 McConnor Parkway #400 | Schaumburg, IL 60173

Date: 27 August 2024

Subject: AS 9100D & ISO 9001 Letter of Conformance
Timken Aurora Bearing Company, Business Relationship #10019071
Management Representative: Razi Mohammed

To whom it may concern:

Congratulations! DQS Inc. is happy to confirm completion of the recent AS 9100D & ISO 9001 Recertification Audit of Timken Aurora Bearing Company. On behalf of DQS Inc., we would like to convey our hearty congratulations to your entire team on this momentous occasion!

This is to confirm that the facility located at:

Timken Aurora Bearing Company 901 Aucutt Road Montgomery, IL 60538 USA BR 10019071

has been assessed to AS 9100D & ISO 9001: 2015 requirements by an audit team representing DQS Inc. from 3 June 2024 to 7 June 2024. The Recertification assessment was successfully completed, and the audit team now reports full conformance to the noted standards and therefore recommends the facility for recertification.

The current AS100 certificate is set to expire on September 1, 2024. The assessment report is presently under technical review and the final certificate will be issued pending a positive certification decision. DQS Inc is committed to reissuing the certificate with all expediency. Should you have any questions regarding this letter, please feel free to contact me or our Customer Service representative, Robert Morreale at robert.morreale@dqs.de.

Best regards,

Jackie Wright
Aerospace Program Manager
DQS Inc.
Jackie.Wright@dqs.de



CERTIFICATE



This is to certify that

Timken Aurora Bearing Company

901 Aucutt Road
Montgomery, IL 60538
United States of America

has implemented and maintains a **Quality Management System**
for its certification structure Single Site.

Scope:

Design and manufacture of rod end, spherical and journal bearings.

Through an audit, performed in accordance with AS9104/1, rev. 2012-01, it was verified
that the management system fulfills the requirements of the following standard:

AS9100:2016

(technically equivalent to EN 9100:2018 and JISQ 9100:2016)

Quality Management Systems - Requirements for Aviation, Space and Defense Organizations

Certificate registration no.	10019071 AS0016A
Date of original certification	2022-06-23
Date of revision	2022-06-24
Date of certification	2022-06-23
Valid until	2024-09-01



DQS Inc.

Brad McGuire
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA
DQS Inc. is accredited by ANAB under the ICOP scheme and recognized by the Americas Aerospace
Quality Group (AAQG).