



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C562300

Initial certification date:
02 September, 2022

Issue Date:
03 January, 2025

Expiry Date:
02 January, 2028

This is to certify that the management system of

Little Lakes Machine & Tool Co.

2812 Line 34, Stratford, ON, N5A 7M3, Canada

has been found to conform to the Quality Management System standards:

AS9100D and ISO 9001:2015
(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Single Site

This certificate is valid for the following scope:

Machining and build of custom metal parts and tooling.

Place and reissue date:

Houston, TX, 31 March, 2026



For the accredited unit:

DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas,
77094-1047, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1047 USA - TEL: +1 281-396-1000. www.dnv.com