

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
CERT-09333-2005-AQ-HOU-ANAB Rev.1

Initial certification date:  
20 February, 1995

Valid:  
25 September, 2014 - 29 October, 2017

This is to certify that the management system of

## **Regal Power Transmission Solutions**

7120 New Buffington Road, Florence, KY, 41042, USA

and the sites as mentioned in the appendix accompanying this certificate

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

### **ISO 9001:2008**

This certificate is valid for the following scope:

### **The Design and Manufacture of Power Transmission Products For Use In General Industrial Applications.**

Place and date:  
Katy, TX, 25 September, 2014

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



A handwritten signature in black ink, appearing to read "John C Stefan".

**John C Stefan**  
Management Representative

Certificate No: CERT-09333-2005-AQ-HOU-ANAB Rev.1  
 Place and date: Katy, TX, 25 September, 2014

## Appendix to Certificate

### Florence (HQ)

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Florence (HQ)	7120 New Buffington Road, Florence, KY, 41042, USA	Management, Customer Service, Gearing Assembly, Planning, Inspection & Test, Packaging & Shipping, IT, Purchasing, Human Resources, Quality Assurance
El Salto	KM, 11.4 Guadalajara-El Castillo, CP45685, El Salto, Jalisco, Mexico,	Planning, Manufacturing, Inspection/Test, Packaging/Shipping, Purchasing, Human Resources, Quality Assurance
Apodaca	Boulevard Parque Industrial 401, Apodaca, NL Mexico 66603	Planning, Manufacturing, Inspection/Test, Packaging/Shipping, Purchasing, Human Resources, Quality Assurance
Maysville	1248 East Second Street, Maysville, KY, 41056, USA	Design, RGA, Customer Service, Marketing/Pricing, IT, Purchasing, Human Resources, Quality Assurance
Monticello	705 North 6th Street, Monticello, IN, 47960, USA	Planning, Manufacturing, Inspection/Test, Packaging/Shipping, Purchasing, Human Resources, Quality Assurance
Morehead	101 Sealmaster Ln., Morehead, KY, 40351, USA	Planning, Manufacturing, Inspection/Test, Packaging/Shipping, Purchasing, Human Resources, Quality Assurance
Valparaiso	909 North Lafayette Street, Valparaiso, IN, 46383, USA	Design, RGA, Inspection/Test, IT, Human Resources, Quality Assurance