

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
173535-2015-AQ-USA-ANAB

Initial certification date:  
13 February 2015

Valid:  
18 March 2017 - 15 September 2018

This is to certify that the management system of

## New Source Corporation

7500 TPC Boulevard, Suite 1, Orlando, FL 32822 USA  
and the Campus sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2008 AND AS9100C (TECHNICALLY EQUIVALENT  
TO EN 9100:2009 AND JISQ 9100:2009)**

and has been audited in accordance with the requirements of: **AS9104/1:2012**.  
DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other  
Party (ICOP) Scheme.

This certificate is valid for the following scope:  
**The Distribution of Raw Materials**

Place and date:  
Katy, TX, 03 March 2017



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

A handwritten signature in blue ink that reads 'Ronda Culbertson'.

**Ronda Culbertson**  
Management Representative

Certificate No: 173535-2015-AQ-USA-ANAB  
 Place and date: Katy, TX, 03 March 2017

## Appendix to Certificate

### New Source Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
New Source Corporation	(HQ) 7500 TPC Boulevard, Suite 1, Orlando, FL 32822 USA	SCOPE: The Distribution of Raw Materials PROCESSES: Business Process, Quote / Order Process, Purchasing, Order Fulfilment, HR and Training
New Source Corporation West Coast Branch	555 S. State College, Fullerton, CA 92831 USA	SCOPE: The Distribution of Raw Materials PROCESSES: Business Process, Quote / Order Process, Purchasing, Order Fulfilment, HR and Training

