CERTIFICATE OF REGISTRATION

The management system of certificate number: **276090**

Koss Aerospace

7805 Tranmere Drive, Mississauga, ON, L5S 1V5, Canada

has been audited in accordance with the requirements of AS 9104/1 dated 2012-01

AS 9100 D / ISO 9001: 2015

Precision Machining and Assembly for the Aerospace and Defense Industry

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

Initial Certification Date*: Tuesday, January 25, 2005
Current Cycle Start Date: Friday, January 23, 2026
Latest Issue Date: Monday, October 26, 2026
Expiry Date: Monday, January 22, 2029
Initial certification date from another certification body

Subject to annual assessments.

Certification Structure: Multi

Authorized by

Steve Russell
Chief Governance Officer

amtivo.us

Certificate issued by Amtivo (USA) Inc.
Amtivo (USA) Inc. is accredited under the (ICOP) Industry Controlled Other Party (Americas) scheme
Certification is conditional on maintaining the required performance standards throughout the certified period of registration.
Amtivo (USA) Inc, 7502 W. 80th Avenue, STE. 225 Arvada, Colorado 80003-2128, USA.

Expiry Date: **Monday, January 22, 2029** Certificate Number: **276090**

Locations covered under certification:

- **Koss Aerospace** ***(Overall Certification)***
  7805 Tranmere Drive, Mississauga, ON, L5S 1V5, Canada
  Precision Machining and Assembly for the Aerospace and Defense Industry

- **Koss Aerospace**
  199 Wilkinson Road, Brampton, ON, L6T 4M2, Canada
  Operations (Precision Machining)
- **Koss Aerospace**
  7805 Tranmere Drive, Mississauga, ON, L5S 1V5, Canada
  Management, Purchasing, Planning/Sales, Operations (Precision Machining, Assembly), Support