

CERTIFICATE OF REGISTRATION



Having been audited in accordance with requirements of

ISO 9001:2015 – ASQ/ANSI/ISO 9001:2015

SRI Quality System Registrar, 161 Thorn Hill Road, Warrendale, Pennsylvania, 15086, USA, hereby grants to:

McKinney Corp.

Registration of the management system at its location:

**4710 Fastline Drive
Lafayette, Indiana, 47905, USA**

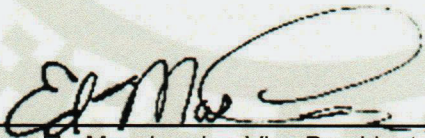
The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.

Scope of ISO 9001:2015 registration: "Design, manufacture, machining and fabrication of parts, assemblies, accessories and tooling for the aerospace, automotive, defense, food, medical and motorsports industries."

Initial SRI Registration date: October 27, 2014

Current registration period: October 27, 2023 through October 26, 2026

Signed for SRI:


Edward L. Maschmeier, Vice President, Certification

Release Date: October 27, 2023
Certificate Number: 023042
Registration Number: 5234-01



Original Issue Date: 7/5/18	McKinney Corp.	Doc. No.: POQC
Revision Date/Ltr.: -	Approval: M.McKinney /T. Stucky	Page No.: 1 of 1



4710 Fastline Drive
Lafayette, IN 47905

Supplier PO Quality Clauses

As an approved supplier to McKinney Corp you agree to the following Quality Clauses unless otherwise indicated on the Purchase Order:

1. Suppliers shall be able to demonstrate their employees have the necessary competence for assigned responsibilities based on training, education or experience.
2. Suppliers shall interact directly with the McKinney Corp Purchasing Agent for issues pertaining to the Purchase Order, terms and conditions and/or quality clauses.
3. Suppliers shall be capable of meeting McKinney Corp's quality and delivery requirements as indicated on the Purchase Order. McKinney Corp will monitor quality and on-time delivery data for key suppliers and communicate issues requiring formal corrective action in accordance with McKinney Corp's supplier corrective action process.
4. Verification or validation activities that McKinney Corp, or its customers, intends to perform at the suppliers' premises will be indicated on the Purchase Order when applicable.
5. Modifications impacting form, fit or function of the part/material shall be approved by the appropriate design authority prior to implementation when applicable.
6. In accordance with the Purchase Order, Suppliers shall verify material/product to applicable requirements and specifications and validate special processes per the applicable specifications.
7. Material, product and/or services provided are subject to McKinney Corp's inspection and approval in accordance with the Purchase Order and/or Terms and Conditions.
8. Suppliers shall notify McKinney Corp of nonconforming processes, products, or services and obtain McKinney Corp approval for dispositions classified as use-as-is or repair. Repair is where a modification is made differing from the design requirements/configuration.
9. Suppliers shall retain appropriate records (e.g. inspection/test/certifications) per the pertinent requirements (e.g. ISO17025, ISO9001, etc. as applicable) for a minimum of 5 years or flow down requirements on the Purchase Order, whichever is greater.
10. Suppliers shall grant right of access to McKinney Corp, its customers, and relevant government/regulatory agencies, at any level of the supply chain, to allow for evaluation of QMS documents and records, on-site visits, audit conduct and/or product verification activities.