



# CERTIFICATE

## TUV USA Inc.

Accredited under the Aerospace Registration Management Program  
and under the ICOP scheme

hereby certifies that

### Kaiser Aluminum Washington

East 15000 Euclid Avenue  
Spokane Valley, WA 99216 USA  
(Central Office)

3401 N. Tschirley  
Spokane Valley, WA 99216 USA  
(Saw, Stencil, Final Inspection, package and shipment of  
product)

has established and applies  
a quality system for the

**Manufacture of Aluminum Coil, Sheet and Plate Products for  
Worldwide Markets in the Aerospace, Ground Transportation and  
General Engineering Industries**

(Certification Structure: Campus )

Proof has been furnished that the requirements according to

**ISO 9001:2015/AS9100D**

are fulfilled.

“The assessment was performed in accordance with AS9104/1:2012-01”

**Certificate Registration No.**

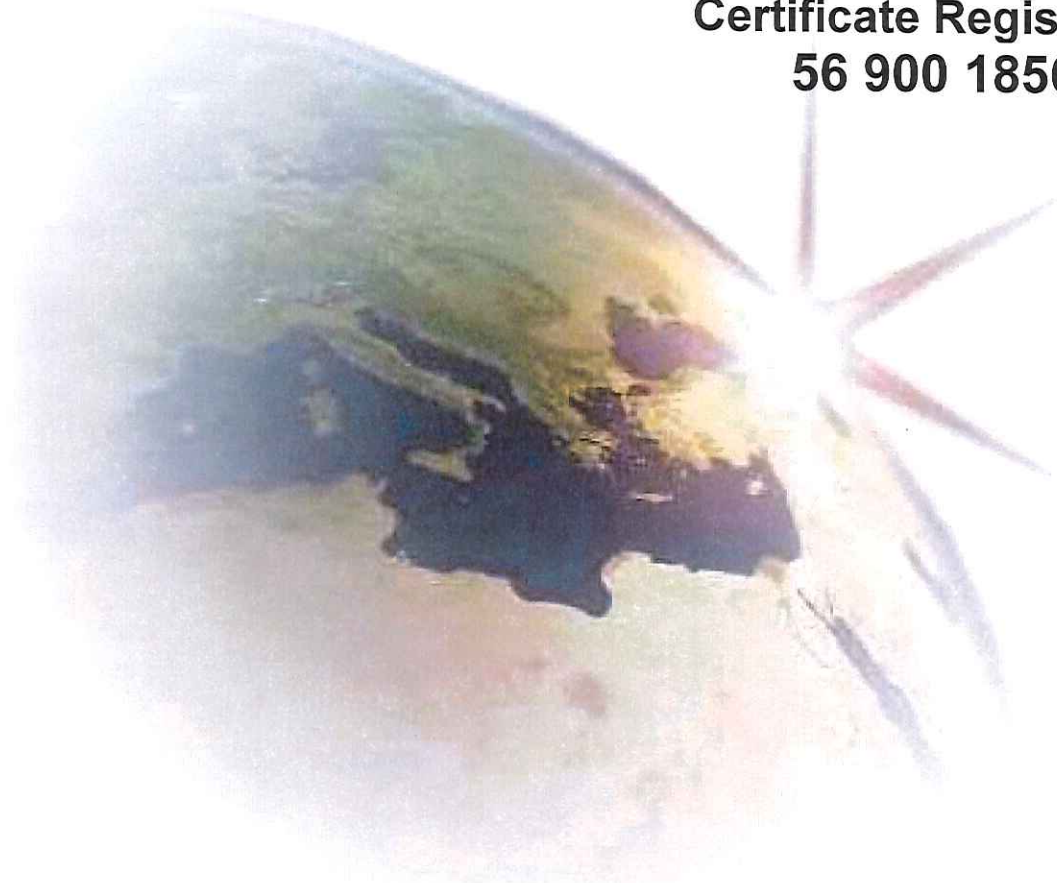
**56 900 18560069**

Effective: April 15, 2018

Expires: April 14, 2021

Date of issue: March 27, 2018

  
Quality Systems Division  
215 Main Street  
Salem, NH 03079 USA





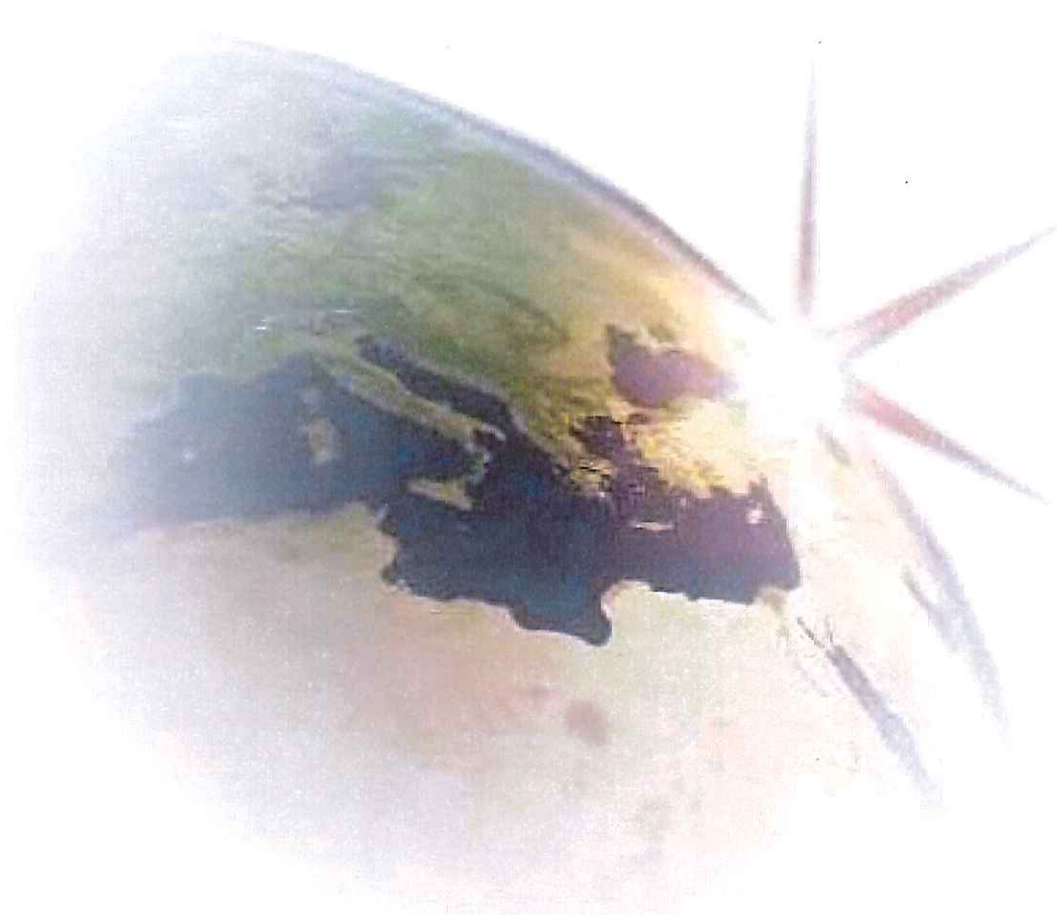
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## TUV USA Inc.

Annex page for Certification Registration No. 14-1648 listing site-specific scope processes

### Kaiser Aluminum Washington

East 15000 Euclid Spokane Valley, WA 99216 USA (Central Office)	Manufacture of aluminum coil, sheet and plate products for worldwide markets in the aerospace, ground transportation and general engineering industries
3401 N. Tschirley Spokane Valley, WA 99216 USA	Saw, Stencil, Final Inspection, package and Shipment of Product



Effective: April 15, 2018

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Quality Systems Division  
215 Main Street, Suite 3  
Salem, NH 03079 USA



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Management system as per  
**EN ISO 14001:2015**

In accordance with TÜV NORD CERT procedures, it is hereby certified that

**Kaiser Aluminum Washington, LLC**  
15000 E. Euclid Ave.  
Spokane Valley, WA 99215  
USA

with the location Kaiser Aluminum Washington, LLC 3401 North Tschirley Road, Spokane Valley, WA 99216 USA

applies a management system in line with the above standard for the following scope

**Secondary Aluminum Manufacturer of Aluminum Plate, Sheet and Coil Products, inclusive of Receiving, Melting, Casting, Milling, Rolling, Finishing, Fabrication, and Shipping Operations**

Certificate Registration No. 44 100 16560127  
Audit Report No. 17-2475

Valid from 2017-07-09  
Valid until 2020-07-08



Certification Body  
at TÜV NORD CERT GmbH

Salem, 2017-06-26

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)





*In accordance with SAE Aerospace Standard AS7003, to the revision in effect at the time of the audit, this certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## ***Kaiser Aluminum & Chemical Corp***

*15000 E. Euclid St  
Spokane, WA 99215*

*This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in [www.eAuditNet.com](http://www.eAuditNet.com) on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:*

## ***Heat Treating***

This certificate expiration is updated based on periodic audits.  
The current expiration date and scope of accreditation are listed at:  
[www.eAuditNet.com](http://www.eAuditNet.com) - Online QML (Qualified Manufacturer Listing)  
Certified since: 16 September 2008

*William G. Wagner, Vice President and General Manager*

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*Performance Review Institute (PRI) 161 Thorn Hill Road Warrendale, PA 15086-7527*



*In accordance with SAE Aerospace Standard AS7003, to the revision in effect at the time of the audit, this certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## *Kaiser Aluminum & Chemical Corp*

*15000 E. Euclid St  
Spokane, WA 99215*

*This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in [www.eAuditNet.com](http://www.eAuditNet.com) on the Qualified Manufacturer's List (QML), to the revision in effect at the time of the audit for:*

## *Materials Testing*

This certificate expiration is updated based on periodic audits.  
The current expiration date and scope of accreditation are listed at:  
[www.eAuditNet.com](http://www.eAuditNet.com) - Online QML (Qualified Manufacturer Listing)  
Certified since: 22 February 2006

*William G. Wagner, Vice President and General Manager*

*Performance Review Institute (PRI) 161 Thorn Hill Road Warrendale, PA 15086-7527*



*In accordance with SAE Aerospace Standard AS7003, to the revision in effect at the time of the audit, this certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## ***Kaiser Aluminum & Chemical Corp***

*15000 E. Euclid St  
Spokane, WA 99215*

*This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in [www.eAuditNet.com](http://www.eAuditNet.com) on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:*

## ***NonDestructive Testing***

This certificate expiration is updated based on periodic audits.  
The current expiration date and scope of accreditation are listed at:  
[www.eAuditNet.com](http://www.eAuditNet.com) - Online QML (Qualified Manufacturer Listing)  
Certified since: 18 June 2003

*William G. Wagner, Vice President and General Manager*

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*Performance Review Institute (PRI) 161 Thorn Hill Road Warrendale, PA 15086-7527*