

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
209432-2016-AQ-HRV-RvA

Initial certification date:
16 December 2013
Expiry date of last certification cycle:
15 November 2019
Date of last recertification:
08 November 2019

Valid:
08 January 2020 - 15 December 2022

This is to certify that the management system of

ROTIS d.o.o.

Novomeška cesta 5, 1330, Kočevje, Slovenia
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Production of large bearings, pins and bushes based on CNC technology

Place and date:
Barendrecht, 08 January 2020



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands

Erie Koek
Management Representative

Certificate No: 209432-2016-AQ-HRV-RvA
Place and date: Barendrecht, 08 January 2020

Appendix to Certificate

ROTIS d.o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ROTIS d.o.o.	Novomeška cesta 5, 1330, Kočevje, Slovenia	Production of large bearings, pins and bushes based on CNC technology
ROTIS d.o.o.	Brodlišče 5, 1236, Trzin, Slovenia	Production of large bearings, pins and bushes based on CNC technology