

# C E R T I F I C A T E

Management system as per

## ISO 9001:2015/AS9100:D

The Certification Body TUV USA, Inc. accredited under the Aerospace Registration Management Program and under the ICOT scheme, hereby confirms as a result of the audit and certification decision according to ISO/IEC 17021-1:2015 and AS9104/1:2012, that the organization

**Kaiser Aluminum Washington**  
**East 15000 Euclid Avenue**  
**Spokane Valley, WA 99216**  
**United States**

Operates a management system in accordance with the requirements of AS9100:D, certification structure Campus and will be assessed for conformity within the 3 year term of validity of the certificate

### Scope

Manufacture of aluminum coil, sheet and plate products for Worldwide Markets

Certificate Registration No. 56 900 18560069  
Audit report No. 23-5965

Initial Certification Date: April 15, 2012  
Issue Date: April 15, 2024  
Expiry Date: April 14, 2027



Deann Minamino

Accreditation Management  
at TUV USA, Inc.

TUV USA, Inc.

215 Main Street, Salem, NH 03079

[www.tuv-nord.com/us](http://www.tuv-nord.com/us)

# ANNEX

**to Certificate Registration No. 56 900 18560069  
ISO 9001:2015/AS9100:D**

**Kaiser Aluminum Washington**  
East 15000 Euclid Avenue  
Spokane Valley, WA 99216  
United States

<b>Certificate Registration No.</b>	<b>Location</b>	<b>Scope</b>
56 900 18560069-	Kaiser Aluminum Washington East 15000 Euclid Avenue Spokane Valley, WA 99216 United States	Central Function
56 900 18560069-001	Alutek 3401 N. Tschirley Road Spokane Valley, WA 99216 United States	Saw, Stencil, Final Inspection, Packaging and Shipment of Product

End of List

*Deann Minamino*  
Accreditation Management  
at TUV USA, Inc.

TUV USA, Inc.

215 Main Street, Salem, NH 03079 USA

[www.tuv-nord.com/us](http://www.tuv-nord.com/us)

# C E R T I F I C A T E

Management system as per

## **DIN EN ISO 14001:2015**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **Kaiser Aluminum Washington 2**

**15000 E Euclid Ave**

**Spokane Valley, WA 99215**

**United States**

Operates a management system in accordance with the requirements of ISO 14001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate

#### Scope

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

Certificate Registration No. 44 104 23560011  
Audit report No. 22-5524

Valid from 2023-07-03  
Valid until 2026-07-02

A handwritten signature in blue ink that reads "Deann Minamino".

Certification Body  
at TÜV NORD CERT GmbH

Salem, 2023-07-03

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

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



# ANNEX

**to Certificate Registration No. 44 104 23560011  
DIN EN ISO 14001:2015**

**Kaiser Aluminum Washington 2  
15000 E Euclid Ave  
Spokane Valley, WA 99215  
United States**

<b>Certificate Registration No.</b>	<b>Location</b>	<b>Scope</b>
44 104 23560011	Kaiser Aluminum Washington 2 15000 E Euclid Ave Spokane Valley, WA 99215 United States	Manufacturer of Aluminum Coil, Sheet and Plate, Products for Worldwide Markets in the Aerospace, Ground Transportation and General Engineering Industries
44 104 23560011-001	Kaiser Aluminum Washington 2 3401 North Tschirley Road Spokane Valley, WA 99216 United States	Saw, Stencil, Final Inspection, Packaging and Shipment of Product

End of List



Certification Body  
at TÜV NORD CERT GmbH

Salem, 2023-07-03

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

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



Merit

Merit



*This certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## *Kaiser Aluminum Washington*

*15000 E. Euclid St  
Spokane, WA 99216  
United States*

*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:*

## *Heat Treating*

Certificate Number: 4212225845  
Expiration Date: 31 May 2027  
Accreditation Length: 24 Months

A handwritten signature in black ink, appearing to read "Jay Solomon".

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**Jay Solomon**  
Executive Vice President & Chief Operating Officer

Merit

Merit



*This certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## *Kaiser Aluminum Washington*

*15000 E. Euclid St  
Spokane, WA 99216  
United States*

*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 Laboratories*

Certificate Number: 4212234118  
Expiration Date: 31 August 2027  
Accreditation Length: 18 Months

A handwritten signature in black ink, appearing to read 'Jay Solomond'.

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**Jay Solomond**  
Executive Vice President & Chief Operating Officer

Merit

Merit



*This certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## *Kaiser Aluminum Washington*

*15000 E. Euclid St  
Spokane, WA 99216  
United States*

*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:*

## *NonDestructive Testing*

Certificate Number: 4212220250  
Expiration Date: 31 August 2026  
Accreditation Length: 24 Months

A handwritten signature in black ink, appearing to read "Jay Solomon".

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**Jay Solomon**  
Executive Vice President & Chief Operating Officer

Merit

Merit