

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C521153

Initial certification date:
20 September 2016

Issue Date:
20 September 2025

Expiry Date:
19 September 2028

This is to certify that the management system of

DK-LOK Corporation

7, Golden root-ro 129beon-gil, Juchon-myeon, Gimhae-si, Gyeongsangnam-do, 50969, Republic of Korea

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standards:

EN9100:2018 and ISO 9001:2015

(technically equivalent to AS9100D and JISQ9100:2016)

and has been audited in accordance with the requirements of EN 9104-001:2013 and ACCREDIA Technical Regulation RT-18. DNV Business Assurance Italy S.r.l. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Campus

This certificate is valid for the following scope:

Design, Development, Manufacture of Fittings and Valves.

Place and date:

Vimercate (MB), 05 August 2025



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For the accredited unit:

DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Beltrami
Management Representative



Certificate no.: C521153
Place and date: Vimercate (MB), 05 August 2025

Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	DK-LOK Corporation	7, Golden root-ro 129beon-gil, Juchon-myeon, Gimhae-si, Gyeongsangnam-do, 50969, Republic of Korea	Design, Development, Manufacture of Fittings and Valves.
	DK-LOK Corporation 3rd Plant	12-3 Golden root-ro 129beon-gil, Juchon-myeon, Gimhae-si, Gyeongsangnam-do, 50969, Republic of Korea	Warehousing- Material receiving, identification, storage, cutting, and release for production.
	DK-LOK Corporation Forging work shop	1465 Seobu-ro, Juchon-myeon, Gimhae-si, Gyeongsangnam-do, 50877, Republic of Korea	Forging process for production.



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C685017

Initial certification date:
29 July 2024

Issue Date:
29 July 2024

Expiry Date:
28 July 2027

This is to certify that the management system of

DK-Lok Corporation 2nd Factory

1465 Seobu-ro, Juchon-myeon, Gimhae-si, Gyeongsangnam-do, 50877, Republic of Korea

has been found to conform to the Quality Management System standards:

EN9100:2018

(technically equivalent to AS9100D and JISQ9100:2016)

and has been audited in accordance with the requirements of EN 9104-001:2013 and ACCREDIA Technical Regulation RT-18.

Type of certification structure: Single Site

This certificate is valid for the following scope:

Design, Manufacture and Passivation of Valves and Fittings.

Place and (re-)issue date:
Vimercate (MB), 29 July 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the accredited unit:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Beltrami
Management Representative