



Quality Management System

Having been assessed in accordance with the requirements of the
Samuel, Son & Co. Inc. Quality Management System Criteria
as outlined in the Samuel Son and Co. Ltd Corporate ISO 9001:2008 Quality Management System Policy Manual: *

Samuel Son & Co., Inc.
2641 West 17th Street
Erie, Pennsylvania.
16505 - USA

Has been determined to have in place an effective Quality Management System which meets the above criteria with the following scope:

Metal processing and Distribution Company that holds stock of aluminum, stainless steel and carbon products in coil, sheet, plate, bar, tube, pipe and extrusion.

A handwritten signature in black ink, appearing to read "Rob Whitmore", written over a horizontal line.

Rob Whitmore: Corp. V.P. Manufacturing Technology and Improvement

A handwritten signature in black ink, appearing to read "Stephen Tuck", written over a horizontal line.

Stephen Tuck Manager Quality Systems U.S.A./Lead Auditor

Date of Original Compliance: **June 16th, 2009**

Date of Current Compliance: **December 31, 2012**

Certificate Expiry Date: **December 31, 2018**

*See attached for outline of compatibility with ISO 9001-2008

Samuel Son & Co., Inc. 2641 West 17th Street, Erie Pennsylvania has been audited internally to the Samuel Son & Co. Inc. Internal Quality Management System. This System, which is outlined in the Samuel Son & Co limited Corporate Quality Management System Policy Manual is based on and meets or exceeds the requirements of the ISO 9001-2008 Quality Standard.

The following scope applies to this location:

Metal processing and Distribution Company that holds stock of aluminum, stainless steel and carbon products in coil, sheet, plate, bar, tube, pipe and extrusion.

The Quality Management System is comprised of a Corporate Quality Management System Policy Manual and documented Branch/location -specific Quality Management System Directory that includes the processes, interactions, and appropriate documentation including but not limited to procedures, work instructions and control plans as applicable. It has been implemented and judged to be effective through the planned internal audit program using the process approach. Each of the processes identified in the Erie Pennsylvania QMS has enables this organization to function effectively in meeting its goals, targets including the customer and organizations expectations.

Internal Auditor: Stephen Tuck.....

Date Approved: December 2015