

Certificate of Registration of Quality Management System to ISO 9001:2015

The National Standards Authority of Ireland Inc. certifies that:

Operational Technologies Corporation 4100 Northwest Loop 410 Suite 230 San Antonio, TX 78229 USA

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

Supply Chain Management Services including Warehousing, Order Fulfilment, and Inspection Services.

Additional sites covered under this multi-site certification are listed on the Annex (File No. 19.4707)

Geraldine LarkinChief Executive Officer

Lisa Greenleaf Technical Operations Officer Lisa Sheerby

Registration Number: 19.4707 Certification Granted: May 30, 2012 Effective Date: October 05, 2022 Expiry Date: May 29, 2024







Annex to Certificate Number: 19.4707

Scope of Registration:

Supply Chain Management Services including Warehousing, Order Fulfilment, and Inspection Services.

Activity

Central Function, Management, Planning

Inspection, Warehousing, Order Fulfilment

Location

Operational Technologies Corporation 4100 Northwest Loop 410 Suite 230 San Antonio, TX 78229 USA File No.: 19,4707

Operational Technologies Corporation 913 Billy Mitchell Blvd Suite 102 San Antonio, TX 78226 USA

File No.: 19.4707/A

Verified by: Technical Operations Officer