PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Quality Management System of:

Band-IT-IDEX

4799 Dahlia Street, Denver, CO 80216 United States

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

ISO 9001:2015

This Registration is in respect to the following scope:

Design and Manufacture of Band Clamping Systems

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

Terry Boboige

Terry Boboige, President
Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

PERRY JOHNSON REGISTRARS, INC.

UKAS MANAGEMENT SYSTEMS 0105

ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

The use of the UKAS accreditation symbol is in respect to the activities covered by the Accreditation Certificate Number 0105.

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:	Expiration Date:	Certificate No.:
May 31, 2018	May 30, 2021	C2018-02250

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PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Quality Management System of:

Band-IT-IDEX
4799 Dahlia Street, Denver, CO 80216 United States

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

IATF 16949:2016

This Registration is in respect to the following scope:

Design and Manufacture of Band Clamping Systems

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

Terry Boboige

Terry Boboige, President
Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

PERRY JOHNSON REGISTRARS, INC.

IATF

Effective Date: May 31, 2018
Expiration Date: May 30, 2021

PJR Certificate No.: C2018-02162
IATF Certificate No.: 0308378

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PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited
the Environmental Management System of:

BAND-IT-IDEX
4799 Dahlia Street, Denver, CO 80216 United States

(Hereinafter called the Organization) and hereby declares that
Organization is in conformance with:

ISO 14001:2015

This Registration is in respect to the following scope:

Design, Manufacture and Distribution of Band Clamping Systems, Application Tools, and Accessories

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

Terry Boboige

Terry Boboige, President
Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

PERRY JOHNSON REGISTRARS, INC.
UKAS MANAGEMENT SYSTEMS 0105
ANAB ACCREDITED ISO/IEC 17021 MANAGEMENT SYSTEMS CERTIFICATION BODY

The use of the UKAS accreditation symbol is in respect to the activities covered by the Accreditation Certificate Number 0105.
The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:	Expiration Date:	Certificate No.:
March 27, 2019	March 26, 2022	C2019-00924

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Confirmation of Product Type Approval

Company Name: BAND-IT COMPANY LTD

Address: SPEEDWELL INDUSTRIAL ESTATESTAVELEY DERBYSHIRE S43 3PF United Kingdom

Product: Stainless Steel Coated/Uncoated Cable Restraint

Model(s): AE33, XE33, AE43, XE43, AE60, AM60, AE61, AM61, AE70, AM70, AE71, AM71, AE71, AM21, AS21(US), AS41(US), AS21(UK), AS41(UK), AE10, AE30, AE11, AE31, KE01, KE02, KE03, KE13, KE04, KE06, KE08, AE93, AE53, AE98, AE45

Certificate Type	Certificate Number	Issue Date	Expiry Date
Product Design Assessment (PDA)	19-LD1873625-PDA	06-AUG-2019	05-AUG-2024
Manufacturing Assessment (MA)	16-LC3217388	12-OCT-2016	16-NOV-2021
Product Quality Assurance (PQA)	NA	NA	NA

Tier
3

Intended Service
ABS Classed Vessels and Offshore Facilities in accordance with the listed ABS Rules.

Description
Stainless Steel Coated and Uncoated Cable Clips, Ties, Buckles and Banding

Ratings
-AExx: Cable Tie: widths 6.35 mm to 12.09 mm

-KExx: Cable Tie: widths 4.60 mm to 8.01 mm

-ASxx: Cable Tie: widths 6.35 mm

-AMxx:Cable Tie: widths 6.35 mm to 12.09 mm

Service Restrictions
Unit Certification is not required for this product. If the manufacturer or purchaser request an ABS Certificate for compliance with a specification or standard, the specification or standard, including inspection standards and tolerances, must be clearly defined.

Comments
This DA Certification is referenced to the following Test Report. Short Circuit Test of Coated Stainless Steel Cable Ties for Trefoil Cable Configurations. (SNITEF Energy Research, Ref. LR F2440, Dated 12 Feb. 2007)

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BAND-IT IDEX, Inc.
4799 Dahlia Street
Denver, CO 80216
uespromura.com.au/document-support/

EU RoHS/REACH/Prop. 65 Declaration of Compliance

Date: December 12, 2018

Products: Steel Banding / Tool Products

The chemical substance content of the above product(s) has been reviewed against the REACH, RoHS and California Prop. 65 requirements below whereby no materials or products were found to either contain or exceed the applicable regulatory thresholds:

1. **US California Proposition 65**. This act requires the labeling of products containing any of the chemicals known to cause cancer, birth defects, or other reproductive harm (Legal Reference Safe Drinking Water and Toxic Enforcement Act of 1986).

2. **EU REACH 1907/2006 – 174 SVHC as of July 7th 2018**: The Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) Regulation requires the identification of Substances of Very High Concern (SVHC) contained in articles above the threshold 0.1% w/w manufactured and marketed in the EU (Legal Reference EC 1907/2006). Additionally, BAND-IT is in compliance with the recent REACH regulation update from June 27, 2018 whereby Lead (Pb) was added to the Substances of Very High Concern (SVHC) list.

3. **RoHS 2 Directive – 2011/65/EU**: The Restriction of Hazardous Substances (RoHS) Directive restricts the use of six specific substances above an identified threshold, without applicable exemption, for products placed on the market in EU member states. (Legal Reference Directive (EU) 2011/65)

4. **EU RoHS 10 Substances Amendment Directive (EU) 2015/863**: Amendment to EU RoHS 2 Directive adding four specific phthalate substances that will become restricted above a specific threshold July 22, 2019. (Legal Reference: Directive (EU) 2015/863)

Thank you.

Regards,

Doug Margraf
Supply Chain Director
303-329-7115
uespromura.com.au/document-support/

Rev. 12/18/2018

BAND-IT®

QUALITY & ENVIRONMENTAL POLICY

It is the policy of BAND-IT Co Ltd to operate management systems in accordance with BS EN ISO 9001 and BS EN ISO 14001 and to continually improve the effectiveness of our management systems, demonstrating, to our customers, employees and stakeholders the Company's commitment to Quality and the Environment.

BAND-IT Co. Ltd Quality and Environmental Policy and Procedures Manual provide a framework for establishing and accomplishing our Quality and Environmental objectives and targets.

BAND-IT Co Ltd comply with the letter and spirit of all legal and legislative requirements or to any other requirements that the business subscribes which relate to its Quality or Environmental aspects.

BAND-IT Co. Ltd is committed to an operating philosophy based on open and honest two way communication, integrity in serving our customers and stakeholders, fairness and concern for our employees and it responsibility to the communities within which we operate. This Policy is implemented, maintained and communicated to all persons working for or on behalf of BAND-IT Co Ltd and is available to the public via our web site

BAND-IT Co. Ltd operates a continuous programme of investment in its employees, production equipment and facilities.

BAND-IT Co. Ltd recognises our greatest asset is our employees and our recruitment and training policies ensure the continued success of the Business well into the future.

MISSION & VISION STATEMENT

BAND-IT Co. Ltd mission is to exceed customer expectations for quality, safety, sustainability, cost, delivery and value and dedicated to creating a profitable business culture that is based on the following principles:

- Trusted by our Stakeholders
- Dedicated to Meeting our Stakeholders Expectations
- Committed to our Employees
- Drivers of Innovation

Our company values are extremely important to us. They create the cultural context, in which we work, define how we each interact with our fellow employees and the attitudes we adopt towards our customers. Our company values are integral to our Group, supported by the group wide performance management system, which is based on career development, personal accountability and appraisal related reward management. We look to reward people at all levels that show qualities of leadership and the core values that are central to the ethos of the company.

- ***TRUST***
  - *Make and Keep Our Commitments*
  - *Be Credible, Competent and Transparent with the Facts*
  - *Act With Courage Candour and Compassion*
- ***TEAM***
  - *Insist on Winning Together with Integrity*
  - *Embrace Diversity*
  - *Service Before Self*
- ***EXCELLENCE***
  - *Exercise Discipline and Focus*
  - *Make a Positive Impact*
  - *Build a Legacy of Greatness*

Mike Buxton
Director of Global Operations

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DNV·GL

TYPE APPROVAL CERTIFICATE

Certificate No:
TAE00000YS
Revision No:
2

This is to certify:

That the Cable Ties

with type designation(s)
Ball-Lok, Tie-lok, Mini Tie-lok, 316 stainless steel band, Multi lok ties, Band-it ties, Cable fixing band and clipd, Band-it ties, all purpose band, 201 Stainless Steel Coated Band, GCS Coated band, AA Stainless Steel Coated Band

Issued to
BAND-IT Company Limited
London, United Kingdom

is found to comply with
DNV GL rules for classification – Ships, offshore units, and high speed and light craft

Application :

Product(s) approved by this certificate is/are accepted for installation on all vessels classed by DNV GL.

Type	Material	Suitable for open deck
Ball-Lok	Stainless steel/Composite	Yes
Tie-lok	Stainless steel	Yes
Mini Tie-lok	Stainless steel	Yes
316 stainless steel band	Stainless steel	Yes
Multi lok ties	Stainless steel/composite	Yes
Band-it ties	Stainless steel/composite	Yes
Cable fixing band and clipd	Composite	Yes
Band-it ties, all purpose band	Stainless steel/composite	Yes
201 Stainless Steel Coated Band	Composite	Yes
GCS Coated band	Composite	Yes
AA Stainless Steel Coated Band	Composite	Yes

Issued at **Høvik** on **2017-09-15**

This Certificate is valid until **2022-09-14**.
DNV GL local station: **Manchester**

Approval Engineer: **Ivar Bull**

for **DNV GL**
Digitally Signed By: Alonso Pontes, Marta
Location: DNV GL Høvik, Norway
On behalf of

Andreas Kristoffersen
Head of Section

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid.
The validity date relates to the Type Approval Certificate and not to the approval of equipment/systems installed.

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Job Id: **262.1-012984-5**
Certificate No: **TAE00000YS**
Revision No: **2**

Name and place of manufacturer

BAND-IT Company Limited Speedwell Ind. Ets Staveley Chesterfield S43 3PF United Kingdom	BAND-IT-IDEX, Inc. 4799 Dahlia St. Denver, Colorado 80216 USA	IDEX Technology (Suzhou) Co., Ltd. No.51 TangBang Road, CaoHu Boulevard, Xiang Cheng District, Suzhou Jiangsu 215131 China

Product description

Type name: **Ball-Lok Ties**
Material: Stainless Steel 304 or 316, 316 with or without Nylon 11 or Epoxy coating
Thickness: 0.265 mm
Width: 4,6 or 7,9 mm
Length: 150 -1067mm

	Uncoated	Coated
Family	KE11 & KE13 (SS304) KE01 & KE03 (SS316) XE11 & XE13(SS304) XE01 & XE03 (SS316)	KE02 & KE04 (SS316) KE06 & KE08 (SS316) XE02 & XE04 (SS316) XE06 & XE08 (SS316)
Temperatur range [°C] min to max	-60°C to 300°C	-40°C to 150°C
Tensile strength for 4,6 x 0,25 mm types [N]	890N	667N
Tensile strength for 7,9 x 0,25 mm types [N]	1334N	778N

Type name: **Tie-Lok Ties**
Material: Stainless Steel, 304 (AS200 series) & 316 (AS400 series)
Thickness: 0.38 mm
Width: 6,4 mm
Length: 254 – 889 mm

	Uncoated	Coated
Family	AS200 (SS304) AS400 (SS316)	-
Temperatur range [°C] min to max	-60°C to 300°C	-
Tensile strength for 6,4 x 0,38 mm types [N]	1112N	-

Type name: **Mini Tie-Lok Ties**
Material: Stainless Steel 304 or 316
Thickness: 0.38 mm
Width: 4,5 mm
Length: 165 -737mm

	Uncoated	Coated
Family	AS200 (SS304) AS400 (SS316)	-
Temperatur range [°C] min to max	-60°C to 300°C	-
Tensile strength for 4,5 x 0,38 mm types [N]	444N	-

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