

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## The Lee Company

Main Site: 2 Pettipaug Road, Westbrook, Connecticut, 06498 USA

Has been audited and registered by Intertek as meeting the requirements of the standard:

## AS9100:D and ISO 9001:2015

The management system is applicable to:

### Several Site Structure

Overall Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications.

Scope Main Site: Control of quality management systems, documents, records, human resources, purchasing, shipping, receiving, calibration, internal audit planning and evaluation, management review, customer processes, design and manufacturing of chek, PRI and screen hydraulic components.

**Certificate Number**

0175542-00

**Initial Certification Date**

25 June 2003

**Certificate Issue Date**

25 June 2024

**Certificate Reissue Date**

**Certificate Expiry Date**

24 June 2027



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

**Calin Moldovean**  
President, Business Assurance

Intertek Testing Services NA, Inc. dba Intertek  
4700 Broadmoor Avenue S.E.,  
Kentwood, MI, USA



# APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations by the management system of

## The Lee Company

This appendix is linked to the Main Certificate # 0175542-00 and cannot be shown nor reproduced without it.

Additional Site 1: 41 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, restrictor valves.

Additional Site 2: 56 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, solenoid valves.

Additional Site 3: 42 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, sealing devices.

