

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
193579-2016-QA-USA-ANAB

Initial certification date:
13 January 2016

Valid:
05 February 2018 - 13 January 2019

This is to certify that the management system of

Caterpillar (NI) Limited

Old Glenarm Road, Larne, County Antrim, BT40 1EJ, United Kingdom
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Design and Manufacture, Management of Installation and the Servicing of Diesel & Gas Powered Generator Sets and Associated Sound Attenuation Enclosures, Controls and Fuel Systems. Manufacture of Material Handling Machines and Vehicular Sub-Assemblies.

Place and date:
Katy, TX, 05 February 2018



For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164,
USA

John Stefan
Management Representative

Certificate No: 193579-2016-QA-USA-ANAB
 Place and date: Katy, TX, 05 February 2018

Appendix to Certificate

Caterpillar (NI) Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Caterpillar (NI) Limited (HQ)	Old Glenarm Road, Larne, County Antrim, BT40 1EJ, United Kingdom	Genset, Axle and Machine Assembly
Caterpillar (NI) Limited	SPRINGVALLE BUSINESS PARK 11 MILLENNIUM WAY SPRINGFIELD ROAD, Belfast, Antrim, BT12 7AL, United Kingdom	Light Fabrications Enclosures and Control Boxes, Assembly of Electrical Components
Caterpillar (NI) Limited	370 DOAGH ROAD, MONKSTOWN CO, ANTRIM, BT36 6XL, United Kingdom	Heavy Fabrication or Silencers, Machine Components, and Fuel Tanks

