



CERTIFICATE



This is to certify that

Johns Manville Corporation Waterville Complex

6050 N. River Road Waterville, OH 43566 United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope:

The manufacture of direct melt products including wet chop glass fibers, glass gypsum reinforcements, direct dry chop, single end rovings and specialty mats; and the manufacture of glass, microfibers, felts, sliver continuous strand and bulk products, and roofing mats to the specifications of the Engineered Products Division, Denver, CO.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	10002606 QM15
Date of original certification	1998-12-18
Date of certification	2024-04-01
Valid until	2027-05-14



DQS Inc.

David Tellez Managing Director



DQS IS A MEMBER OF

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA The validity of this certificate can only be verified by the QR-code.





Annex to certificate Registration No. 10002606 QM15

Johns Manville Corporation Waterville Complex

6050 N. River Road Waterville, OH 43566 United States of America

Location

10002606 Johns Manville Corporation Waterville Complex Plant 1 6050 N River Road Waterville, OH 43566 United States of America

10002607 Johns Manville Corporation Waterville Complex Plant 7 7500 Dutch Road Waterville, OH 43566 United States of America Scope

Production of fiberglass mats, roving and fiber, shipping of product.

Production of fiberglass mats, microfibers and the shipping of product.

Remote Location

10013919 Johns Manville Corporation Warehouse Kingsbury Facility 915 Kingsbury Street Maumee, OH 43537 United States of America

10016057 Johns Manville Corporation Corporate Headquarters 717 17th Street Denver, CO 80202 United States of America

Scope

The remote location at Maumee, Ohio performs the following primary functions: Warehousing and shipping of product.

The remote location at Denver, Colorado performs the following primary function: Supplier Management.