



This Certificate of Registration acknowledges

ATI Flat Rolled Products Holdings LLC

Central Function

1300 Pacific Avenue
Natrona Heights, Pennsylvania 15065-1147
United States

is registered as a Several Site quality management system in conformance with

ISO 9001:2015 and AS9100D

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01. PRI RegistrarSM is accredited under the ICOP Scheme.

Scope of Registration:

Overall Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products.



Randy Daugharthy
Director of PRI Registrar

Number: 11099 [IAF-ID3]
Issued: 31-Jul-2017
Re-issued: 23-Jul-2020
Expires: 30-Jul-2020



PRI Registrar
PERFORMANCE REVIEW INSTITUTE

ATI Flat Rolled Products Holdings LLC (Central Function)

1300 Pacific Avenue
Natrona Heights, Pennsylvania 15065-1147
United States

Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

100 River Road
Brackenridge, Pennsylvania 15014
United States

Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

242 Allvac Lane
Latrobe, Pennsylvania 15650
United States

Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

130 Lincoln Avenue
Vandergrift, Pennsylvania 15690
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

500 Green Street
Washington, Pennsylvania 15301
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products



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PERFORMANCE REVIEW INSTITUTE

ATI Flat Rolled Products Holdings LLC

271 Railroad Hill Street
Waterbury, Connecticut 06708
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

1357 E. Rodney French Blvd.
New Bedford, Massachusetts 02742
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC


1500 West Main Street
Louisville, Ohio 44641
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC

2070 Pennsylvania Avenue
Monaca, Pennsylvania 15061
United States

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PERFORMANCE REVIEW INSTITUTE

ATI Flat Rolled Products Holdings LLC
499 Delaware Avenue
Rochester, Pennsylvania 15074
United States

Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC
700 W. New Castle Street
Zelienople, Pennsylvania 16063
United States

Scope: Manufacture and Distribution of Metal Ingots and Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC
8570 Mercury Lane
Pico Rivera, California 90660
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products

ATI Flat Rolled Products Holdings LLC
8687 South 77th Avenue
Bridgeview, Illinois 60455
United States

Scope: Manufacture and Distribution of Metal Flat Rolled Mill Products



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COVID-19 Certification Expiration Management Process

PRI Registrar is taking all possible steps to perform audits as scheduled and maintain client certifications, but in some cases recertification audits cannot be completed prior to the expiration date. In this event, the IAF and IAQG, along with our accreditation body, ANAB, have granted us the ability to make certain allowances in cases where the COVID-19 pandemic was solely responsible for certificate expiration.

ISO 9001 & ISO 14001

- Should a certificate expire during the pandemic, PRI Registrar will revise your certificate to grant 6 additional months of certification, during which we will continue to work with you to conduct and resolve your recertification.
 - Please note that the time used to extend your current certification is borrowed against your next certification cycle.
 - Following the conclusion of recertification activities, you will receive a new certificate that will take effect upon the date PRI Registrar decides to renew certification, and will be valid through your traditional expiration date. This will result in a period of certification of less than three years.
 - The new certificate will contain a note that the shortened period of registration is based on the [IAF ID 3](#) informative document, which covers the management of extraordinary events, and will demonstrate that there was no lapse in certification.
- If, for any reason, recertification activities cannot be completed within the additional 6 months of certification, the certificate shall expire and become invalid.
 - However, there will be an additional 6-month window during which time recertification activities may be conducted and completed, and the certificate restored without requiring a new initial audit.
 - In this case, as well, the new certificate will become valid on the date of the decision to grant registration, and will maintain the traditional expiration date.
 - Any time between the extended date of expiration and the registration decision date will be lost and will appear as a lapse in certification.
- If recertification activities cannot be completed within 12 months of the original date of expiration, then certification can only be restored by conducting a new initial audit.

Aerospace

- Certification will expire and become invalid on the existing date of expiration.
- On the day the certificate expires, if the cause of expiration was solely related to the COVID-19 pandemic, the OASIS database will be revised to add an [IAF ID 3] tag to the certificate number.
 - [IAF ID 3](#) is the informative document that provides guidance on the management of extraordinary events, and this tag will serve as notice to your customers that the expiration is not due to any fault or inaction on your part.
 - You will need to discuss with your customers what sort of allowances or extensions they might be willing to grant based on your circumstances. The tag will serve as evidence from your certification body that the delay in recertification was due to events outside

of your control and should not be seen as a reflection on your quality management system.

- After expiration, there will be a 12-month window during which recertification activities may be conducted and completed, and the certificate restored without requiring a new initial audit.
 - Following the conclusion of recertification activities, you will receive a new certificate that will take effect upon the date PRI Registrar decides to renew certification, and will be valid through your traditional expiration date. This will result in a period of certification of less than three years.
 - The new certificate will also include the [IAF ID 3] tag in the certificate number to demonstrate that the lapse in certification was not due to any fault or inaction on your part.
- If recertification activities cannot be completed within 12 months of the date of expiration, then certification can only be restored by conducting a new initial audit.

We are tracking all impacted clients to prioritize their audits. Once we are past the COVID-19 pandemic, we will make every attempt to schedule your audits as quickly as possible to minimize any impact to your certification and reissue your valid 3-year certificate.