



America

CERTIFICATE

The Certification Body of
TÜV SÜD AMERICA INC.

hereby certifies that



Bally Ribbon Mills
23rd and 24th North 7th Street
Bally, PA 19503-1004 USA
(Central Function)

(see page 2 for additional locations)

has implemented a Quality Management System in accordance with:

AS9100D and ISO 9001:2015

The assessment was performed in accordance with the requirements of AS9104/1:2012-1. TÜV SÜD America Inc. is accredited under the International Aerospace Quality Group Industry Controlled Other Party Management System

The scope of this Quality Management System includes:

**Design, Manufacture and Warehouse of Engineered
Woven Narrow Fabrics, Specialty Broadcloth and
Woven Structures for Aerospace Products**

Certification Structure: Campus

Certificate Expiry Date: November 15, 2022

Certificate Registration No: 951 04 2443

Issue Date: November 16, 2019

Reissue Date: N/A



Mark Alpert
Vice President, Business Assurance





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Bally Ribbon Mills
23rd and 24th North 7th Street
Bally, PA 19503-1004 USA
(Central Function)

Scope – Design and Manufacture of Engineered Woven
Narrow Fabrics, Specialty Broadcloth and Woven
Structures for Aerospace Products

Processes – Sales, HR, Management, Production,
Purchasing, Quality, Shipping, Receiving

Bally Ribbon Mills
20 North Front Street
Bally, PA 19503 USA

Scope – Warehouse

Processes – Warehousing of Raw, WIP, Final, Equipment, Records

Certification Structure: Campus

Certificate Expiry Date: November 15, 2022

Certificate Registration No: 951 04 2443

Issue Date: November 16, 2019

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Bally Ribbon Mills
23rd and 24th North 7th St
Bally, PA 19503-1004 USA

(See page 2 for additional locations)

has implemented a Quality Management System
in accordance with:

ISO 13485:2016

The scope of this Quality Management System includes:

**The Design and Manufacture of Textile
Components for Medical Devices**

Certificate Expiry Date: April 5, 2021

Certificate Registration No: S 951 15 6986

Effective Date: March 8, 2018




Mark Alpert
Vice President, Business Assurance





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Bally Ribbon Mills
23rd and 24th North 7th St
Bally, PA 19503-1004 USA

**Scope- The Design and Manufacture of Textile Components for
Medical Devices**

**Processes- Management Review, Weaving, Quilling, Throwing, Twisting,
Maintenance, Dyeing, Washing, Warping, Blocking, Shipping, Receiving,
Cleanroom, Warehousing, Human Resources and
Quality Assurance**

Bally Ribbon Mills
20 North Front St.
Bally, PA 19503-1004 USA

Scope- Material Handling Warehouse

Processes- Receiving/Warehouse/Shipping

Certificate Expiry Date: April 5, 2021

Certificate Registration No: S 951 15 6986

Effective Date: March 8, 2018




Mark Alpert
Vice President, Business Assurance



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