



Certificate of Registration

This certifies that the Quality Management System of

Semi-Kinetics, Inc.

20191 Windrow Dr. Suite A
Lake Forest, California, 92630, United States

has been assessed by NSF-ISR and found to be in conformance to the following standard(s):

AS9100D with ISO 9001:2015

**Audited in accordance with AS9104/1:2012 Requirements for Aviation, Space, and Defense Quality Management System Certification Programs.
NSF-ISR is accredited under the Americas Aerospace Quality Group Registration Management Committee.*

Scope of Registration:

Manufacturing and testing of precision electronic printed circuit board and box build assemblies.



Certificate Number: C0036134-AS8
Certificate Decision/Re-Issue Date: 07-SEP-2018
Certificate Issue Date: 15-JUL-2017
Expiration Date *: 14-JUL-2020

Carl Blazik,
Director, Technical Operations &
Business Units, NSF-ISR, Ltd.

NSF International Strategic Registrations

789 North Dixboro Road, Ann Arbor, Michigan 48105 | (888) NSF-9000 | www.nsf-isr.org

Authorized Registration and/or Accreditation Marks. This certificate is property of NSF-ISR and must be returned upon request.
*Company is audited for conformance at regular intervals. To verify registrations call (888) NSF-9000 or visit our web site at www.nsf-isr.org



9101 Form 5: Audit Report

Audit Type 3

Surveillance

Audit Start Date 4

08/25/2018

Audit End Date 4

09/01/2018

On-Site Audit Days 5

3.5

Report Number 6

S C0036134 T1955530 Semi-Kinet

Report Date 7

09/01/2018

Organization Site & OASIS Data 8 & 36

OIN: 6125661166

Central Function

Semi-Kinetics, Inc.

Suite A, 20191 Windrow Dr., Lake Forest, CA 92630, United States

Number of Employees: 70.0

Auditor Days: 3.5

Audited: Yes

Supplemental Report No.

na

Contact Details 9

Representative(s)

Michael Leedom

President - CEO

Ph: 949-830-7364 x34

mleedom@semi-kinetics.com

OASIS Administrator

Michael Leedom

President - CEO

Ph: 949-830-7364 x34

mleedom@semi-kinetics.com

Certification Structure 10

Single Site

ASRP 11

No

CAAI 12

No

Category

C0036134-AS7

Certificate Number 13

C0036134-AS7

Expiration Date 14

09/14/2018

Audit Team

Audit Team Leader 15

Fred Carr

Audit Team Members 16

Lisa Carr

Observers/Translators/Technical Experts 17

na

Audit Criterion

ACMS Standard / Revision 18

AS9100:D

Integrated Audit 19

N

QMS Documented Information (e.g. Quality Manual) 20

Manual, procedures, work instructions, forms

Audit Details

Audit Objectives 21

The determination of the conformity / continued conformity of the client's management system IAW applicable audit criteria, including statutory, regulatory, and contract requirements; and to evaluate the management system's overall effectiveness in meeting all specified objectives and requirements.

Audit Scope 22

The audit was conducted at this location(s) associated with the organization. It includes all the functional units / groups / processes at the address listed above in box 8 and at the location(s) listed below in box 36 (if applicable), and encompasses the collective activities/interrelated processes associated with this management system.

Requirements Determined as 'Not Applicable' (Clause Number(s)) 23

- 8.3 Design and development of products and services
 - 8.3.1 General
 - 8.3.2 Design and Development Planning
 - 8.3.3 Design and Development Inputs
 - 8.3.4 Design and Development Controls
 - 8.3.4.1 Design and Development Controls
 - 8.3.5 Design and Development Outputs
 - 8.3.6 Design and Development Changes

Justification 23

Company has claimed clause 8.3, "Design & Development" as non-applicable, they produce parts to customer drawings and specifications. This non-applicability was also verified during the course of the audit as justifiable and a valid exclusion.

Nonconformity (issued during the audit)

<u>Total Number of Nonconformities</u> 24	<u>Major Nonconformities</u> 25	<u>Minor Nonconformities</u> 26
0	0	0

Process Effectiveness Assessment Reports (PEARs) (issued during this audit)

<u>Total Number of PEARs</u> 27	<u>Process Effectiveness Level Results:</u>				
3	<u>Level 1</u> 28	<u>Level 2</u> 28	<u>Level 3</u> 28	<u>Level 4</u> 28	<u>Level 5</u> 28
	0	0	0	0	3

Report Issue

Report Distribution 29

Audited Organization, Registrar, OASIS.

Audit Conclusions

Audit Summary 30