PRI Certification

This Certificate of Registration acknowledges

Granite City Processing LLC

10 Northgate Industrial Drive

Granite City, Illinois, 62040, United States

IATF USI: 6ANCHR

having been audited in accordance with the requirements of

IATF 16949:2016, First Edition

Scope of Registration:

"Processing of steel coil product including pickling, slitting, and cut to length operations."

Exclusions: Design and Development of Products

IATF Certificate Number: 0538336
Certificate Number: 0550-07

Issued: 15-Aug-2024
Release Date: 20-Jun-2026
Expires: 14-Aug-2027

Edward Maschmeier
Technical Director, Certification

161 Thorn Hill Road • Warrendale, Pennsylvania 15086-7527, USA

PRI Certification

Appendix to the IATF 16949:2016 Certificate of Registration issued to:

Granite City Processing LLC

10 Northgate Industrial Drive

Granite City, Illinois, 62040, United States

IATF USI: 6ANCHR

Remote Support Functions:

Finance and Information Technology performed at Heidtman Steel Products, Inc., 2401 Front Street, Toledo, Ohio, 43605, USA
IATF USI: L4AWW9

Contract Review - Sales performed at Heidtman Steel Products, Inc., 4400 County Road 59, Butler, Indiana, 46721, USA
IATF USI: TANFE5

Contract Review – Sales, Strategic Planning - Continuous Improvement – Human Resources - Management Review - Policy Making - Internal Audit Management - Quality System Management, Facilities Management - Production Equipment Development - Supplier Management - Purchasing - Process Design, Logistics, and Customer Service performed at Heidtman Steel Products, Inc., Heidtman Tubular Products, LLC, 640 Lavoy, Erie, Michigan, 48133, USA
IATF USI: T9MGYK

This schedule is valid only in conjunction with the accompanying Certificate of Registration (page 1).

IATF

Edward Maschmeier
Technical Director, Certification

IATF Certificate Number: 0538336
Certificate Number: 0550-07

Release Date: 20-Jun-2026

161 Thorn Hill Road • Warrendale, Pennsylvania 15086-7527, USA