

# Subject: Quality Assurance Survey Response (3/11/2025)

This letter is in response to a request that we received to complete a Quality System Questionnaire or survey. A copy of our AS9100/ISO9001/ISO13485 certifications are available via the link at the bottom of this letter. If additional information that is needed is not provided within the scope of this response, please contact your sales representative.

#### **Financial Information:**

Parent Company: O'Neal Industries, Birmingham AL 35202 Business Class: Large Business Federal Tax ID number 31-104788 DUNs # 05-651-7667 NAICS code 423510 CAGE Code 3CLU1 Industries Served: Aerospace, Medical, Power Generation, Automotive, Industrial, and Commercial 40 years in business

#### **Corporate Management personnel located at Hamilton OH facility:**

President – Peter Neuberger pneuberger@upmet.com iliesch@upmet.com Chief Financial Officer – Jeff Liesch Director of Quality bbutler@upmet.com Brad Butler Director of Product Management -Jerry St. Clair jstclair@upmet.com cgillingham@upmet.com Director of Sales -Curt Gillingham Brian Lesniak blesniak@upmet.com Director of Operations -

**Business Scope and overview for all facilities:** 

Distribute and value add processing of Stainless Steel, High Temp nickel, Titanium, corrosion resistant and cobalt grades to the aerospace, medical, alternative energy, and commercial markets. Primary forms include sheet, strip, coil, plate, bar, shapes, forgings, and consumables.

# **<u>Certifications and Approvals:</u>** (3<sup>rd</sup> party)

AS9100 with ISO 9001:2015 – (NSF) all facilities. Exceptions to 8.3 for design.

QMS / AS9100 Compliance Checklist

ISO13485 – (NSF) Hamilton, Northbrook, Los Angeles, and Hartford. Exceptions taken for sterilization and implantable devices.

NADCAP - (PRI) Non-conventional machining (Laser)

# **Customer Approvals**

General Electric, Pratt and Whitney, Honeywell, Eaton Aeroquip, Lisi Aerospace, Unison, Lockheed Martin, Rolls Royce (Indianapolis), Northrop Grumman

# **Certifications & Compliance Documents**

CMRT, CBAM, Anti-slavery/Human trafficking policy, UPM QRS-001, UPM QRS-002, etc.

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