



THE LEE COMPANY

TECHNICAL CENTER
2 Pettipaug Road · P.O. Box 424
Westbrook, Connecticut 06498-0424
Tel: 860 399-6281 / Fax: 860 399-7058

September 27, 2023

Dear Valued Customer:

This letter is to reply to your request for a Quality System Self Evaluation form being completed. We highly value your business and respect your need to have suppliers perform self-evaluations. Due to the sheer volume of survey requests, we are providing you with The Lee Company's information sheet, organizational chart and a copy of our AS9100:D and ISO 9001:2015 Certificate of Registration.

The Lee Company designs and manufactures hydraulic components. These devices are shipped worldwide.

In an effort to accommodate your company's survey requirement, please accept the attached information. Thank you for your understanding in this matter.

Cordially,

The Lee Company
Hydraulics Division
2 Pettipaug Road
Westbrook, CT 06498
Phone: 860-399-6281



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INFORMATION SHEET HYDRAULICS DIVISION

THE LEE COMPANY
2 PETTIPAUG ROAD
WESTBROOK, CT 06498

PHONE: (860)-399-6281

FAX: (860)-399-7058 Q. A. FAX: (860)-399-0044

WEBSITE: www.theleeco.com

PRESIDENT: MARIETTA LEE

EXEC. V. P.: JEFFREY DICKEY

CORP. Q. A. MANAGER: BRUCE HECKLINGER

VICE PRESIDENT, SALES: EDWARD BRUCIATI

TOTAL EMPLOYEES: 1100 QUALITY EMPLOYEES: 90

PRODUCTS: DESIGN & MANUFACTURE OF MINIATURE HYDRAULICS

DATE FOUNDED: 1948

NUMBER OF BUILDINGS: 12 FACILITIES SQUARE FT.: APPROX. 1,000,000

ITAR REGISTERED - YES

CAGE CODE: 92555 NAIC CODE: 336412

TAX I. D. (TIN) # 06-0639381 DUNS # 00-116-2395

QUALITY SYSTEM: REGISTERED TO AS9100:D and ISO 9001:2015

REGISTRATION CERT #US-2277-07 ATTACHED

ORGANIZATION CHART ATTACHED

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

The Lee Company

Main Site: 2 Pettipaug Road, Westbrook, Connecticut, 06498 USA

See Appendix for additional sites and additional site scopes

Has been audited and registered by Intertek as meeting the requirements of
the standards:

AS9100:D and ISO 9001:2015

The management system is applicable to:

Several Site Structure

Overall Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications.

Scope Main Site: Control of quality management systems, documents, records, human resources, purchasing, shipping, receiving, calibration, internal audit planning and evaluation, management review, customer processes, design and manufacturing of chek, PRI and screen hydraulic components.

Certificate Number

US-2277-07

Initial Certification Date

25 June 2003

Certificate Issue Date

25 June 2021

Certificate Reissue Date

Certificate Expiry Date

24 June 2024



Intertek



Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc. dba Intertek
4700 Broadmoor Avenue S.E.,
Kentwood, MI, USA



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations by the management system of

The Lee Company

This appendix is linked to the Main Certificate # US-2277-07 and cannot be shown nor reproduced without it.

Additional Site 1: 41 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, restrictor valves.

Additional Site 2: 56 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, solenoid valves.

Additional Site 3: 42 Pequot Park Road, Westbrook, Connecticut, 06498 USA

Scope: Design and manufacture of miniature hydraulics for aerospace and commercial applications, sealing devices.





THE LEE COMPANY ORGANIZATION CHART

