Roth Industries, Inc.

Certificate of Compliance



Date- July 26, 2013

Regulatory/specification requirement-

The American Recovery and Reinvestment Act of 2009, Section 1605 "Buy American Provision"

Products affected- Model HK/HKV Brass Radiant/Hydronic Manifold Sets

Certification-

Roth Industries, Inc. hereby certifies that the model HK/HKV Brass Radiant/Hydronic Manifold Sets manufactured at our plant location at 268 Bellew Avenue South, Watertown New York, United States of America comply with section 1605 of ARRA-2009 requirements determining whether substantial transformation has occurred in the U.S.A.

Roth Industries Inc.-Model HK/HKV Brass Radiant/Hydronic Manifold Sets

	Substantial Transformation Analysis Questions	Yes	No
1	Were all of the components of the manufactured good manufactured in the United States, and were all of the all of the components assembled into the final product in the U.S?		Х
	NOTES- All of the componenents were assembled into the final product in the U.S.		
2	Was there a change in character or use of the good in the United	X	
	a. Was there a change in the physical and/or chemical properties or characteristics designed to alter the functionality of the good?		X
	b. Did the manufacturing or processing operation result in a change of a product(s) with one use into a product with a different use?	x	
	c. Did the manufacturing or processing operation result in the narrowing of the range of possible uses of a multi-use product?	X	
	NOTES-		
3	Was/were the process(es) performed in the U.S. (including but not limited to assembly)complex and meaningful?	X	
	a. Did the process(es) take a substantial amount of time?		Х
	b. Was (were) the process(es) costly?	Х	
	c. Did the process(es) require particular high level skill?	Х	
	d. Did the process(es) require a number of different operations?	Х	
	e. Was substantial value added in the process(es)	X	
	NOTES-		

Please address any questions regarding this certificate of compliance to the Technical Department at the address below.

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