



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Universal Polymer & Rubber Ltd.

165 Northeast Avenue
Tallmadge, OH 44278-1450

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to
the following quality management system standards and requirements:

IATF 16949:2016 without Product Design

The Quality Management System is Applicable to:

The extrusion, die cutting and fabrication of rubber products.

Approval

Certificate Number: 13.133.1B

Current Certificate: August 1, 2018

IATF certificate number: 0319996

Certificate Expires: July 31, 2021



*The use of the accreditation mark indicates
accreditation in respect of those activities
covered by the above certificate number.*


on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by
Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



APPENDIX A

Approval Certificate Number: 13.133.1B

IATF Certificate Number: 0319996



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Universal Polymer & Rubber Ltd.
165 Northeast Avenue
Tallmadge, OH 44278-1450

Scope of services provided by this location: Extrusion, die cutting and fabrication

Supporting Location(s):

Universal Polymer & Rubber Ltd.
15730 South Madison Road
Middlefield, OH 44062-8408

Scope of services provided by this supporting location: Internal Audit Management; Management Review; Quality System Management; Sales; Process Development, Strategic Planning

Applicable Standard: IATF 16949:2016 without Product Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

