



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, USA

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

ISO 9001:2015 without Design

The Quality Management System is Applicable to:

The extrusion and die cutting of rubber products.

Approval Certificate Number: 05.231.1

Original Approval: June 6, 2016

Current Certificate: July 16, 2024

Certificate Expires: July 15, 2027



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
TO THE REGISTRATION OF
REGISTRATION NO.: 05.231.1



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SMITHERS QUALITY ASSESSMENTS, INC.

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

Scope of activities: The extrusion and die cutting of rubber products.

The above site is certified by Smithers Quality Assessments, Inc. with regard to
ISO 9001:2015 without Design. The following locations are included utilizing a
Corporate Scheme approach.

Location(s):

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

Scope of activities: Internal Audit Management, Management Review, Process Design,
Quality System Management, Sales, Strategic Planning, Human Resources, Contract
Review, Continuous Improvement

Applicable Standard: ISO 9001:2015 without 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.

