SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Universal Polymer & Rubber, Ltd.

15730 South Madison Road
Middlefield, OH 44062-8408, USA

USI: 3XFAFK

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:

Custom molding and extruding of engineered rubber and plastic products.

Approval Certificate Number:	13.133.1A	Current Certificate:	July 16, 2024
IATF Certificate Number:	0530892	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., 3637 Ridgewood Road, Fairlawn, Ohio, 44333, USA

APPENDIX A

Approval Certificate Number: 13.133.1A
IATF Certificate Number: 0530892

SMITHERS QUALITY ASSESSMENTS, INC.

Site:
Universal Polymer & Rubber, Ltd.
15730 South Madison Road
Middlefield, OH 44062-8408, USA
USI: 3XFAFK
Scope of Activities: Custom molding and extruding of engineered rubber and plastic products.

Remote Support Location(s):

Universal Polymer & Rubber, Ltd.
165 Northeast Avenue
Tallmadge, OH 44278-1450, USA
USI: 62S4R3
Scope of Activities: Purchasing, Supplier Management

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.