



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

USI: 62S4R3

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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: July 16, 2024

IATF Certificate Number: 0530893

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: 13.133.1B

IATF Certificate Number: 0530893



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

Universal Polymer & Rubber, Ltd.

165 Northeast Avenue

Tallmadge, OH 44278-1450, USA

USI: 62S4R3

Scope of Activities: The extrusion, die cutting and fabrication of rubber products.

Remote Support Location(s):

Universal Polymer & Rubber, Ltd.

15730 South Madison Road

Middlefield, OH 44062-8408, USA

USI: 3XFAFK

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

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.

