



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

Universal Polymer & Rubber, Ltd.
165 Northeast Ave.
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: July 22, 2021

IATF certificate number: 0413197

Certificate Expires: July 21, 2024



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: 0413197



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

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

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

Supporting Location(s):

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

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

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.

