



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

T.O. Plastics, Inc.
6035 Queens Ave Northeast,
Suite 100
Otsego, MN 55330

(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:

ISO 13485:2016 without Design

The Quality Management System is Applicable to:

The Manufacturer and distribution of custom thermoformed products, for the horticultural, industrial, and life science market segments.

Approval
Certificate Number: 11.049.4

Original Approval: February 18, 2011

Current Certificate: February 8, 2020

Certificate Expires: February 7, 2023



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 CERTIFICATE
OF REGISTRATION NO. 11.049.4



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SMITHERS QUALITY ASSESSMENTS, INC.

T.O. Plastics, Inc.
6035 Queens Ave Northeast,
Suite 100
Otsego, MN 55330

is certified by Smithers Quality Assessments, Inc. with regard to ISO 13485:2016 without design

In addition to the address above, the following sites have been assessed and found to be in compliance with the applicable requirements of 13485:2016 without design utilizing a multi-site approach.

Locations:

T.O. Plastics, Inc.
830 County Road 75
Clearwater, MN 55320

Scope: Production planning, Sales/ Customer Services, Human Resources, and Purchasing.

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.

