



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

T.O. Plastics, Inc.

6035 Queens Avenue 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 13485:2003 without Design

The Quality Management System is Applicable to:

The manufacture and distribution of Custom-thermoformed products, packaging,
and product handling trays manufactured in a cleanroom for medical, highly
sensitive electronics, and commercial applications.

Approval

Certificate Number: 11.049.4 Original Approval: February 18, 2011

Current Certificate: February 10, 2017

Certificate Expires: March 1, 2019



*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



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

Site:

T.O. Plastics, Inc.
6035 Queens Avenue Northeast, Suite 100
Otsego, MN 55330
Scope of services provided by this location: Manufacturing and distribution.

Support Location:

T.O. Plastics, Inc.
830 County Road 75
Clearwater, MN 55320
Scope of services provided by this location: Production Planning,
Sales/Customer Services, Human Resources, Purchasing.

Applicable Standard: ISO 13485:2003 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.

