



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

T.O. Plastics, Inc.
6035 Queens Avenue NE, Suite 100
Otsego, MN 55330

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has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standard and requirements:

ISO 13485:2016 without design

The Quality Management System is Applicable to:

The manufacture and distribution of Thermoformed industrial and custom products.

Approval Certificate Number: 11.049.4

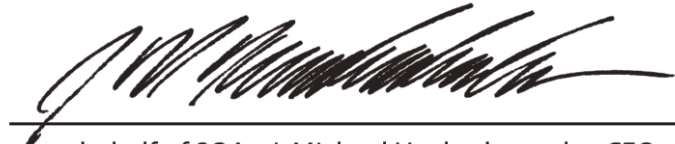
Original Approval: February 18, 2011

Current Certificate: February 7, 2023

Certificate Expires: February 6, 2026



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 REGISTRATION OF
REGISTRATION NO.: 11.049.4



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SMITHERS QUALITY ASSESSMENTS, INC.

T.O. Plastics, Inc.
6035 Queens Avenue NE, Suite 100
Otsego, MN 55330

Scope of activities: The manufacture and distribution of Thermoformed industrial and custom products.

The above site is certified by Smithers Quality Assessments, Inc. with regard to ISO 13485:2016 without design. The following locations are included utilizing a Multi-Site (with No Sampling) approach.

Location(s):

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

Scope of activities: Management and manufacture, and distribution of thermoformed horticulture and custom products.

Applicable Standard: ISO 13485:2016 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.

