



SMITHERS
QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

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

(Page 1 of 2)

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

ISO 9001:2015 with Design

The Quality Management System is Applicable to:

The design, manufacture, and distribution of thermoformed horticulture and custom products.

Approval Certificate Number: 08.086.1

Original Approval: March 26, 2008

Current Certificate: February 6, 2026

Certificate Expires: February 5, 2029



*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.: 08.086.1



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

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

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

The above site is certified by Smithers Quality Assessments, Inc. with regard to ISO 9001:2015 with Design. The following locations are included utilizing a Multi-Site (with No Sampling) approach.

Location(s):

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

Scope of activities: Manufacturing.

Applicable Standard: ISO 9001:2015 with 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.

