



**SMITHERS**  
QUALITY ASSESSMENTS

## CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

**Polyfill, LLC**  
1167 South Fourth Avenue  
Sidney, OH 45365

(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/TS 16949:2009 without Product Design**

The Quality Management System is Applicable to:  
Manufacture of co-polymer regrind material.

Approval  
Certificate Number: 16.097.1B

Current Certificate: April 6, 2016

IATF certificate number: 0235586

Certificate Expires: September 14, 2018



*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



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## APPENDIX A

Approval Certificate Number: 16.097.1B  
IATF Certificate Number: 0235586

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SMITHERS QUALITY ASSESSMENTS, INC.

### Site:

Polyfill, LLC  
1167 South Fourth Avenue  
Sidney, OH 45365  
Scope of services provided by this location: Manufacturing

### Supporting Location:

Polyfill, LLC  
960 North Vandermark Road  
Sidney, OH 45365  
Scope of services provided by this supporting location: Quality system management, sales, purchasing, human resources and engineering

Applicable Standard: ISO/TS 16949:2009 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.*

