

BUREAU VERITAS
Certification



Certification

Awarded To

POLO CUSTOM PRODUCTS

HQ: 3601 SW 29TH STREET, TOPEKA, KANSAS, USA

SITE 1: 607 WEST UNION, EDGEWOOD, IOWA, USA

SITE 2: 907 WEST MAIN STREET, LOUISVILLE, MISSISSIPPI, USA

SITE 3: 902 NORTH BIRCH STREET, MONTICELLO, IOWA, USA

Bureau Veritas Certification North America, Inc. certifies that the management system of the above organization has been audited and found to be in accordance with the requirements of the management system standards and scope of supply detailed below

STANDARDS

ISO 9001:2008

Bureau Veritas Certification North America, Inc. is accredited under the
Aerospace Registrar Management Program

SCOPE OF SUPPLY

**CUSTOM MANUFACTURING OF INDUSTRIAL AND MEDICAL PRODUCTS
CONSTRUCTED OF A BROAD RANGE OF FLEXIBLE MATERIALS
INCORPORATING INDUSTRIAL SEWING, VARIOUS SEALING METHODS
SUCH AS RF SEALING AND A VARIETY OF PERSONALIZATION
METHODS.**

Original Approval Date: 18 July 2002

Subject to the continued satisfactory operation of the Organization's Management System, this certificate will remain valid until: 17 July 2011

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Certificate No: US 08000386

Issue Date : 18 July 2008

Revised Date : 15 September 2009

For Bureau Veritas Certification North America, Inc.
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