

Current issue date: Expirv date: Certificate identity number:

HEXPOL Compounding Americas

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable

Certificate of Approval

This is to certify that the Management System of:

14330 Kinsman Road, Burton, OH, 44021, United States

has been approved by LRQA to the following standards:

Approval number(s): ISO 9001 - 00024007, ISO 14001 - 00024006

Design and Manufacture of Elastomer Compounds and Performance Additives.

ISO 9001:2015, ISO 14001:2015

The scope of this approval is applicable to:

to this approval are listed.

6 February 2023 19 October 2024 10504419

Original approval(s): ISO 9001 - 6 October 2010 ISO 14001 - 11 December 2015

LRQ/

LRQ/

LRQ/

LRQ/

Cliff Muckleroy

Ciffe f Muckelly

Area Operations Manager Americas

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA' LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Certificate identity number: 10504419

| Location | Activities | LR |
|--|---|-----|
| HQ HEXPOL Burton 14330 Kinsman Road, Burton, OH, 44021, United States | ISO 9001:2015 Design and Manufacture of Elastomer Compounds and Performance Additives | LRO |
| | ISO 14001:2015 Design and Manufacture of Elastomer Compounds and Performance Additives | LRO |
| HEXPOL Dyersburg | ISO 9001:2015 | |
| 150 South Connell Avenue, Dyersburg, TN, 38024, United States | Design and Manufacture of Elastomer Compounds and Performance Additives. Design and Manufacture of Elastomer Compounds and Performance Additives | LRO |
| | | LR |
| | ISO 14001:2015 Design and Manufacture of Elastomer Compounds and Performance Additives Design and Manufacture of Elastomer Compounds and Performance Additives. | LRO |
| | Design and Manufacture of Elastomer Compounds and Performance Additives | LR |
| HEXPOL Statesville 280 Crawford Road, Statesville, NC, 28625, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. | LRO |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. | LR |
| HEXPOL Huntingdon 55 Associated Way, Huntingdon, TN, 38344, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. | LR |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. | LR |



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Certificate identity number: 10504419

| Location | Activities |
|---|---|
| HEXPOL Barberton 1020 Lambert Street, Barberton, OH, 44203, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. |
| HEXPOL Tallapoosa 101 Stoffel Drive, Tallapoosa, GA, 30176, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. |
| HEXPOL Long Beach 2500 East Thompson Street, Long Beach, CA, 90805, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. |
| HEXPOL City of Industry 491 Wilson Way, City of Industry, CA, 91744, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. |
| HEXPOL Whitewater 736 Executive Drive, Whitewater, WI, 53190, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. |
| HEXPOL Burton 14330 Kinsman Road, Burton, OH, 44021, United States | ISO 9001:2015 Management, Design, Realization, and Improvements. |

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

0001



Certificate identity number: 10504419

| Activities | _ L |
|--|--|
| ISO 14001:2015 Management, Design, Realization, and Improvements. | |
| ISO 9001:2015 Design and Manufacture of Custom Rubber Curing Tubes/Curing Envelopes for the Tire Retread Industry. | L |
| ISO 14001:2015 Design and Manufacture of Custom Rubber Curing Tubes/Curing Envelopes for the Tire Retread Industry. | |
| ISO 9001:2015 Management, Design, Realization, and Improvements. | |
| ISO 14001:2015 Management, Design, Realization, and Improvements. | |
| ISO 9001:2015 Management, Design, Realization, and Improvements. | L |
| ISO 14001:2015 Management, Design, Realization, and Improvements. | L |
| ISO 9001:2015 Management, Design, Realization, and Improvements. | L |
| ISO 14001:2015 Management, Design, Realization, and Improvements. | L |
| ISO 9001:2015 Management, Design, Realization, and Improvements. | L |
| | |
| - | ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 9001:2015 Design and Manufacture of Custom Rubber Curing Tubes/Curing Envelopes for the Tire Retread Industry. ISO 14001:2015 Design and Manufacture of Custom Rubber Curing Tubes/Curing Envelopes for the Tire Retread Industry. ISO 9001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 9001:2015 Management, Design, Realization, and Improvements. ISO 9001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. ISO 14001:2015 Management, Design, Realization, and Improvements. |

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 4 of 5



Dest

Certificate identity number: 10504419

| Location | Activities | LF |
|--|---|----|
| | ISO 14001:2015 Management, Design, Realization, and Improvements. | LF |
| HEXPOL San Luis Potosí Circuito Exportación # 402, Parque Industrial Tres Naciones, 73895 San Luis Potosí, Mexico | ISO 9001:2015 Management, Design, Realization, and Improvements. | LR |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. | LR |
| HEXPOL Aguascalientes Av. Japon No. 302, Parque Industrial San Francisco, 20304 San Francisco de los Romo, Mexico | ISO 9001:2015 Management, Design, Realization, and Improvements. | LR |
| | ISO 14001:2015 Management, Design, Realization, and Improvements. | LR |
| | | LR |
| | | LF |
| | | LR |
| | | LF |
| | | LR |
| | | LR |
| | | LF |
| | | LF |
| | | LF |

provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom