ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Quality Management System of:

Formerra, LLC

1250 Windham Pkwy Romeoville, IL 60446 U.S.A.

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO 9001:2015

The Quality Management System is applicable to:

SUPPLY AND DISTRIBUTION OF PLASTIC COMPOUNDS, COLOR, AND PERFORMANCE ADDITIVES, ENGINEERED THERMOPLASTICS, VINYL RESINS, CUSTOM MIXED PLASTIC MATERIALS, CUSTOM AND COMMODITY COLORANTS FOR PLASTICS, POLYURETHANE SYSTEMS, AND PLASTICIZERS COMPONENTS

This certificate may be found on the ABS QE Website (www.abs-qe.com). For certificates issued in the People's Republic of China information may also be verified on the CNCA website (www.cnca.gov.cn).

Certificate No: 65092

Certification Date: 16 November 2022
Effective Date: 08 January 2024
Expiration Date: 15 November 2025
Revision Date: 08 January 2024

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Dominic Townsend, President







Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A. Validity of this certificate may be confirmed at www.abs-qe.com/cert validation.

ABS Quality Evaluations

ISO 9001:2015 **Certificate Of Conformance ANNEX**

Certificate No: 65092

Formerra, LLC

At Below Facilities:

Facility: Romeoville Service Center & Headquarters

> 1250 Windham Parkway Romeoville, IL 60446

U.S.A.

Management of QMS, Sales, Sourcing

Facility: Rancho Service Center

11400-A Newport Drive

Rancho Cucamonga, CA 91730

U.S.A.

Distribution of Resins Activity:

Facility: Elyria Warehouse

Activity:

1404 Lowell Street Elyria, OH 44035

U.S.A.

Activity: Distribution of Resins; Warehouse Facility: Eagan Warehouse

3160 Neil Armstrong Drive

Eagan, MN 55121

U.S.A.

Activity: Distribution of Resins; Warehouse

Facility: Littleton Service Center

> 305 Foster Street, Suite 105 Littleton, MA 01460

U.S.A.

Activity: Distribution of Resins Facility: Mississauga Service Center

> 5915 Airport Road Suite 520 Mississauga, ON L4V 1T1

Canada

Activity: Sales and Distribution







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ABS Quality Evaluations

ISO 9001:2015 Certificate Of Conformance ANNEX

Certificate No: 65092

Formerra, LLC

At Below Facilities:

Activity:

Facility: Brampton Warehouse

30 Driver Road, Unit #2 Brampton, ON L6T 5V2

Canada

Activity: Distribution of Resins; Warehouse

Facility: Mexico Service Center

Blvd Jose Sarmiento 1515 int 6B

Col Rancho de Pena Saltillo, Coahuila 25210

México

Distribution of Resins; Customer Service, Supply Chain Planning









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