



REPORT

SURVEILLANCE

ISO 9001:2008

NATECH PLASTICS, INC.

**1750 JULIA GOLDBACH AVE.
RONKONKOMA, NY 11779
UNITED STATES OF AMERICA**

**AUDIT DATE
FROM: 31-AUG-2010 TO 31-AUG-2010**

REF NO. 10000318

**UL DQS INC.
1130 W. Lake Cook Rd, Suite 340, Buffalo Grove, IL 60089, USA**

1 Certification recommendation

Thank you for your trustful cooperation during our recent audit of your organization. This report details the assessment results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You can use these results to improve the effectiveness of your management system. We look forward to continuing our partnership towards sustainable business success.

In reference to ISO 9001:2008, the audit team recommends to UL DQS:

- Issuance of the certificate
- Issuance of the certificate as soon as implementation of corrective actions has been demonstrated
- Maintenance of the certificate
- Maintenance of the certificate as soon as implementation of corrective actions has been demonstrated
- Not applicable, due to extraordinary type of report

Please remember to notify UL DQS about any significant change to your management system at your earliest convenience. Together we will then coordinate appropriate measures to maintain your current certification.

3 Assessment results

ISO 9001:2008

Current scope of registration:

The manufacture, assembly and secondary operations of custom injection molded plastic parts. The procurement of injection molds to customer specifications and the maintenance of injection molds, associated tooling, assembly lines and associated tooling.

The top level Management System manual and related management system documentation were reviewed and found to conform with all applicable standard requirements for documentation.

Current revision of manual: D

Yes No

The management system is effective and fulfills the requirements:

Remarks:

Yes
 Only partly – see corrective action plans
 No – see corrective action plans

Number of findings:

Major nonconformities: 0

Minor nonconformities: 0

On site verification of nonconformities needed via follow-up / special assessment:

Yes No

The agreed corrective actions of the previous assessment are

Effectively implemented
 Not effectively implemented

Remarks:

This appraisal is not applicable.

The current registration certificate was reviewed and found to be accurate.
 expiration date: 4/14/2013

Yes No

Remarks:

The Registered Firm Mark & Accreditation Body Marks are being used appropriately.

Yes No

Remarks: