

Attention Nadia Cooke - ACCC

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Systems Certification

Certificate of Registration



The following organization's quality management system has been assessed and registered by Intertek Systems Certification as conforming to the requirements of:

ISO 9001:2000

Certificate Number
07Q0683

Initial Certification Date
January 17, 2007

Certificate Issue Date
February 20, 2007

Certificate Expiry Date
January 16, 2010

Organization:

Pol Private Limited

The Quality Management System is applicable to:

Site 1: Manufacture of PVC extruded profiles and ready door gasket frames for refrigerators.

Site 2: Manufacture of PVC extruded profiles, ferrite magnetic strip and ready door gasket frames for refrigerators.



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement.

Intertek Systems Certification -

NAOIA CODE - ACCG

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ISO 14001:2004



Certificate of Registration

KPMG Quality Registrar (A business unit of KPMG) hereby confirms that based on the results of the initial assessment, the environment management system of :

Pol Private Limited

complies with the requirements as stipulated in the standard :

ISO 14001 : 2004

For the scope:

Manufacture of PVC extruded profiles, ferrite magnetic strips and ready door gasket frames for refrigerator.

Certificate Number	: 05E0170
Effective Date	: August 05, 2005
Issue Date	: September 30, 2005
Expiration Date	: August 04, 2008

Suresh Shah

Suresh Shah
Executive Director, KPMG



This Registration is given subject to the conditions governing the use of this certificate as set forth in the agreement between KPMG Quality Registrar and the holder thereof.
KPMG, an Indian registered partnership, is the Indian member firm of KPMG International, a Swiss Cooperative. While KPMG has exercised due care in the conduct of the verification audit, the audit process relies on sampling of processes and records. It does not guarantee compliance with all requirements.
This certificate remains the property of KPMG and is only valid subject to the continued satisfactory operation of the organisation's environmental management system.