



Dear Mr. Montoya,

The report below is offered to you for use in your company's annual report or publication(s). It is our way of saying that we are proud to have your company as our partner. We hope that this will help you to announce this achievement. Please use it as you see fit.

Sincerely,

A handwritten signature in blue ink that reads 'John Dyckes'.

John Dyckes

Controller

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### **Registrar's Report of Registration**

To the Concerned Parties, Clients, Directors, and Shareholders

Polyguard Products, Inc.  
Ennis, TX

We (BVQi NA, Inc.) have audited the Quality Management System of Polyguard Products, Inc. as of 1/13/2003 in accordance with the Quality Management System Standard ISO 9001:2000, and are pleased to announce the successful renewal of Polyguard Products, Inc. and its quality system registration.

The audit was conducted in accordance with The International Standard ISO 9001:2000. This Standard requires a thorough sampling of a supplier's Quality Management System, and the end result provides assurance that the Quality Management System is in compliance with the Standard and stated procedures. An audit includes examining, on a sample basis, evidence supporting the existence of a documented and implemented system against "The Standard." Our audit consisted principally of inquiries of company personnel and procedures applied to the company's stated Quality Management System. Based on our audit, we are not aware of any non-conformance to the applicable Standard prohibiting the continuation of this Quality Management Systems registration.

In our opinion, the Quality Management System of Polyguard Products, Inc. maintains its status of compliance with the standard and we hereby certify that the system be renewed to ISO 9001:2000.