



## Management System Certification Audit Summary Report

<b>Organization:</b>	<b>Federal Foam Technologies</b>
<b>Address:</b>	<b>600 Wisconsin Drive, New Richmond WI</b>

Standard(s): ISO 14001:2004

<b>Representative:</b>	<b>Mr. Malcolm McLeod</b>		
<b>Site(s) audited:</b>	<b>New Richmond WI</b>	<b>Date(s) of audit(s):</b>	<b>April 17, 18, 2007</b>
<b>EAC Code:</b>	<b>14</b>	<b>NACE Code:</b>	<b>25</b>
<b>Lead auditor:</b>	<b>Marty O'Connell</b>	<b>Additional team member(s):</b>	
<b>This report is confidential and distribution is limited to the audit team, client representative and the SGS office.</b>			

### 1. Audit objectives

The objectives of this audit were:

- to confirm that the management system conforms with all the requirements of the audit standard;
- to confirm that the organization has effectively implemented the planned management system;
- to confirm that the management system is capable of achieving the organization's policy objectives.

### 2. Scope of certification

Custom designer and fabricator of products utilizing polyurethane/polyethylene foam and rubber materials alone and in composite with ABS, carpet, films, floor matting and barrier material.

This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client  Yes  No

### 3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan and audit planning matrix included as annexes to this summary report.

The audit team concludes that the organization  has  has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified: 0 Major        Minor

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

Granted /  Continued /  Withheld /  Suspended until satisfactory corrective action is completed.

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#### 4. Previous Audit Results – None raised at prior visit

The results of the last audit of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address any nonconformity identified. This review has concluded that:

- Any nonconformity identified during previous audits has been corrected and the corrective action continues to be effective.
- The management system has not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.

#### 5. Audit Findings

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives. The audit methods used were interviews, observation of activities and review of documentation and records.

The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system.  Yes  No

The organization has demonstrated effective implementation and maintenance / improvement of its management system.  Yes  No

The organization has demonstrated the establishment and tracking of appropriate key performance objectives and targets and monitored progress towards their achievement.  Yes  No

The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system.  Yes  No

The management review process demonstrated capability to ensure the continuing suitability, adequacy and effectiveness of the management system.  Yes  No

Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.  Yes  No

Certification claims are accurate and in accordance with SGS guidance  N/A  Yes  No

#### 6. Significant Audit Trails Followed

The specific processes, activities and functions reviewed are detailed in the Audit Planning Matrix and the Audit Plan. In performing the audit, various audit trails and linkages were developed, including the following primary audit trails, followed throughout:

Facility Tour,

Review of Aspects process and process for evaluation of aspects for changes related to possible material changes.

Review status of objectives 06-01, 06-03, 06-04, 06-05

Significant Aspects Reviewed and related ISO 14001 requirement reviewed:

Air emissions – Foam Coat 12080 processes and Roll Coat Processes

- Verified operating controls (pressure, air draw, usage, thermal oxidizer), monitoring and measurement records, regulatory reporting requirements.

Hazardous Waste handling practices – Laminating Line and Storage Areas

Emergency Preparedness and response – drill data for 2007, some missing data due to staff turnover in 2006, however evidence of a robust drill process

Training process – Renee and Michael.

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Internal Management System audits – EMS 2006-005, 006 EMS 2006 – 002 and 003.

One corrective action from the Internal Audit in March 2007 verified.

EMS Management Review January 2007 and Environmental Steering Committee March 2007

External Communication log 2006 and 2007.

7. Nonconformities – None raised at this visit.

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