



American Management Technology, Inc.
ISO 9001:2015 Audit Recommendation Letter

Date: August 03, 2021
Client: Outlook Nebraska, Inc.
Facility: Outlook Nebraska, Inc.
4125 S. 72nd Street
Omaha, NE 68127

Audit Number: 10-025 (3) S2

An audit of the subject facility's Quality Management System has been completed to determine conformance with requirements of the ISO 9001:2015 International Standard.

The scope of certification includes:
Manufacture of tissue, washroom, and industrial paper products.

Based on the results of the audit the following recommendation will be made:
Evidence gathered during the audit demonstrates the QMS is effectively implemented and complies with requirements of the International Standard. No nonconformities were identified. A positive recommendation for continued certification will be made.

Note: The audit performed was based on random samples of the auditee's activities and the Quality Management System and therefore nonconformities may exist which were not identified during the audit process.

Wendy Pralst

American Management Technology, Inc. Lead Auditor

August 02, 2021
Date

Ross Menard Safety/ISO Facilitator
Auditee's Representative Position

August 02, 2021
Date