

# ISO 9001

## Management System Certificate



Certificate Number : JQA-0401

Organization :

TORAY INDUSTRIES, INC.

SHIGA PLANT

1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN



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JQA certifies that the above organization operates the Quality Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : February 9, 1994

Last Renewal Date : August 3, 2018

Expiry Date : August 2, 2021

Feel free to contact JQA for the validity of this certificate.

A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI  
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



15.07 D7501078E

# ISO 9001

## Appendix



Certificate Number : JQA-0401

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Organization :

TORAY INDUSTRIES, INC.  
SHIGA PLANT

Scope of Registration :

1. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF FELT FOR ARTIFICIAL LEATHER AND LONG-FIBER NONWOVEN FABRIC (SPUNBOND).
2. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF POLYOLEFIN FORMS, "TORAYPEF".
3. THE DESIGN / DEVELOPMENT AND MANUFACTURE (OUTSOURCING) OF AIR FILTER.
4. THE MANUFACTURE (OUTSOURCING) OF PROCESSED KNITTING AND FABRICS FROM ULTRA FINE FIBER.
5. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF COATING MATERIALS AND THE RELATED PRODUCTS FOR SEMICONDUCTOR AND ELECTRONIC COMPONENTS.
6. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF ADHESIVE MATERIALS AND THE RELATED PRODUCTS FOR SEMICONDUCTOR AND ELECTRONIC COMPONENTS.
7. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF OLED MATERIALS.
8. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF FINE CERAMICS.
9. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF PASTE FOR ELECTRONICS & INFORMATION MATERIALS.
10. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF COLOR FILTER [FOR LCD (LIQUID CRYSTAL)].
11. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF ELECTRODE SUBSTRATE FROM CARBON FIBER.
12. THE MANUFACTURE OF HIGH MODULUS ORGANIC FIBER REINFORCED THERMOSETTING RESIN.
13. THE DESIGN / DEVELOPMENT AND MANUFACTURE OF HOME WATER PURIFIERS.

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A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI  
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.