



ISO 9001

Management System Certificate

Certificate Number : **JQA-QMA15343**

Organization :

DAIICHI KASEI CO., LTD.

HEAD OFFICE

**HACHIOJI FIRST SQUARE BLDG. 6F, 3-20-6 MYOJIN-CHO, HACHIOJI-SHI,
TOKYO, JAPAN**



MS
CM009



091

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 : January 15, 2016
Last Renewal Date : September 12, 2022

Expiry Date : September 11, 2025

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

NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.





ISO 9001

Appendix

Certificate Number : **JQA-QMA15343**

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Organization :

DAIICHI KASEI CO., LTD.
HEAD OFFICE

Scope of Registration:

THE DEVELOPMENT AND MANUFACTURE OF POLYURETHANE ARTIFICIAL LEATHER.

ASSOCIATED ORGANIZATION:

- DAIICHI KASEI CO., LTD. HEAD OFFICE
HACHIOJI FIRST SQUARE BLDG. 6F, 3-20-6 MYOJIN-CHO, HACHIOJI-SHI, TOKYO, JAPAN
[THE SALES OF POLYURETHANE ARTIFICIAL LEATHER].
- DAIICHI KASEI CO., LTD. RESEARCH CENTER
480-1 SUWA-MACHI, HACHIOJI-SHI, TOKYO, JAPAN
[THE DEVELOPMENT OF POLYURETHANE ARTIFICIAL LEATHER].
- DAIICHI KASEI CO., LTD. SAITAMA DIVISION (GYODA FACTORY)
1-13-1 FUJIMI-CHO, GYODA-SHI, SAITAMA, JAPAN
- DAIICHI KASEI CO., LTD. SAITAMA DIVISION (GUNMA FACTORY)
4116-3 AKAHORI, OURA-MACHI, OURA-GUN, GUNMA, JAPAN
[THE MANUFACTURE OF POLYURETHANE ARTIFICIAL LEATHER].
- DAIICHI KASEI CO., LTD. FUJIWARA WAREHOUSE
2-16-12 FUJIWARA-CHO, GYODA-SHI, SAITAMA, JAPAN
[WAREHOUSE].

Registration Date : January 15, 2016
Last Renewal Date : September 12, 2022

Expiry Date : September 11, 2025

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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.





ISO 9001 Appendix

Certificate Number : **JQA-QMA15343**

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- ULTRAFABRICS INC. HEAD QUARTER
303 SOUTH BROADWAY, SUITE 201, TARRYTOWN, NY 10591, USA
[SALES].
- ELMSFORD WAREHOUSE
4 WAREHOUSE LANE ELMSFORD, NY 10523, USA
[WAREHOUSE].

Transfer:

This registration has been TRANSFERRED from another Certification Body.
(Original Registration Date: July 12, 1999)

Registration Date : January 15, 2016
 Last Renewal Date : September 12, 2022

NORIAKI KOBAYASHI
PRESIDENT

Expiry Date : September 11, 2025

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