ISO 14001

Management System Certificate



Certificate Number: JQA-EM7590

Organization:

DAIICHI KASEI CO., LTD.

HACHIOJI FIRST SQUARE 6TH FLOOR, 3-20-6 MYOUJIN-CHO, HACHIOJI-SHI, TOKYO, JAPAN





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

ISO 14001 :2015 / JIS Q 14001 :2015



Registration Date

: January 10, 2020

Expiry Date

: January 9, 2023

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 14001

Appendix



Certificate Number: JQA-EM7590

1 / 1

Organization:

DAIICHI KASEI CO., LTD.

Scope of Registration:

THE DESIGN AND MANUFACTURE AND SALES OF POLYURETHANE LEATHER.

ASSOCIATED ORGANIZATION:

·DAIICHI KASEI CO., LTD. HEAD OFFICE
HACHIOJI FIRST SQUARE 6TH FLOOR, 3-20-6 MYOUJIN-CHO, HACHIOJI-SHI, TOKYO,
JAPAN
[THE SALES OF POLYURETHANE 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 DESIGN AND MANUFACTURE OF POLYURETHANE LEATHER].

·DAIICHI KASEI CO., LTD. R&D 480-1 SUWA-CHO, HACHIOJI-SHI, TOKYO, JAPAN [THE DESIGN OF POLYURETHANE LEATHER].

·ULTRAFABLICS INC.
303 SOUTH BROADWAY SUITE 201 TARRYTOWN, NY 10591, USA
[SALES, LOGISTICS, WAREHOUSING (NOT INCLUDED IN THE AUDIT SCOPE)].

Registration Date

: January 10, 2020

NORIAKI KOBAYASHI

Expiry Date

: January 9, 2023

PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

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



