



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







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

Expiry Date

: September 11, 2025

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

Noriaki kobayashi PRESIDENT

4 05 1/41/04 01/10 4 01/10 01/1

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

Member of IQNET







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 Last Renewal Date : January 15, 2016

: September 12, 2022

Expiry Date

: September 11, 2025

NORIAKI KOBAYASHI

Kobayashi

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.









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 Last Renewal Date : January 15, 2016 : September 12, 2022 <u>Nobayashi</u> NORIAKI KOBAYASHI

Expiry Date

: September 11, 2025

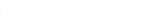
PRESIDENT

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JAPAN QUALITY ASSURANCE ORGANIZATION

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Member of