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MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
00420-2001-AE-KOB-RvA

Initial certification date:
14 December 2001

Valid:
06 October 2022 – 05 October 2025

This is to certify that the management system of
Tokai Spring industries, Inc.
Head Office: 2-3-10 Nishihonmachi, Nishi-ku, Osaka, Osaka Pref., 550-0005 Japan
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015 = JIS Q 14001:2015

This certificate is valid for the following scope:
Design, Development, Manufacture and Sales of Metal Springs and Metal Springs Units

Place and date:
Kobe, 29 August 2022

For the issuing office:
DNV - Business Assurance
Sannomiya Chuo Bldg. 9th Floor, 4-2-20,
Goko-dori, Chuo-ku, Kobe, 651-0087 Japan



Naoki Maeda
Management Representative



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Certificate no.: 00420-2001-AE-KOB-RvA
Place and date: Kobe, 29 August 2022

Appendix to Certificate

Tokai Spring industries, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Tokai Spring industries, Inc.	Head Office: 2-3-10 Nishihonmachi, Nishi-ku, Osaka, Osaka Pref., 550-0005 Japan	Design and Sales of Metal Springs and Metal Springs Units
Tokai Spring industries, Inc. Toyooka Kamiyoshidai Factory	157-21 Kamiyoshidai, Toyooka, Hyogo Pref., 668-0831 Japan	Design, Development and Manufacture of Metal Springs and Metal Springs Units



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance