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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

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

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