

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C718427

Initial certification date: 04 November 2013

Issue Date: 04 November 2022 Expiry Date: 03 November 2025

This is to certify that the management system of

Tokai Spring industries, Inc.

Toyooka Kamiyoshidai Factory: 157-21 Kamiyoshidai, Toyooka, Hyogo Pref., 668-0831 Japan and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standards:

AS9100D and ISO 9001:2015

(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Campus

This certificate is valid for the following scope:

Design, Development and Manufacture of Metal Springs for Aerospace Industry

Place and (re-)issue date: Katy, TX, 21 November 2024





For the accredited unit: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

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Sherif Mekkawy Management Representative





Certificate no.: C718427

Place and (re-)issue date: Katy, TX, 21 November 2024

Appendix to Certificate

Locations included in the certification are as follows:

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

