

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
02860-2006-AQ-HOU-ANAB

Initial certification date:
14 July 2000

Valid:
16 April 2018 - 15 April 2021

This is to certify that the management system of

Toray Composite Materials America, Inc.

2030 Highway 20 West, Decatur, AL 35601 USA

and the Campus sites as mentioned in the appendix accompanying this certificate

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

**ISO 9001:2015 and AS9100D (technically equivalent to
EN 9100:2016 and JISQ 9100:2016)**

and has been audited in accordance with the requirements of: **AS9104/1:2012.**

DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

This certificate is valid for the following scope:

Manufacture and Sales of Carbon Fibers

Place and date:
Katy, TX, 1 May 2018



For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX 77449 USA

Ronda Culbertson
Management Representative

Certificate No: 02860-2006-AQ-HOU-ANAB
 Place and date: Katy, TX, 1 May 2018

Appendix to Certificate

Toray Composite Materials America, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Toray Composite Materials America, Inc.	(HQ) 2030 Highway 20 West Decatur, AL 35601 USA	Manufacture of Carbon Fibers
Toray Composite Materials America, Inc.	700 Parker Square, Suite 275 Flower Mound, TX 75028 USA	Sales of Carbon Fibers

