

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
241992-2017-AQ-USA-ANAB

Initial certification date:
20 June 2017

Valid:
02 July 2017 - 01 July 2020

This is to certify that the management system of

Toray Composite Materials America, Inc.

19002 50th Avenue East, Tacoma, WA 98446 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:

The Design, Development, Sale and Manufacture of Prepreg (Composite Material) to Customer Specifications for Aviation, Space, Sports, and Industrial Applications.

Place and date:
Katy, TX, 29 June 2018



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

Ronda Culbertson
Management Representative

Certificate No: 241992-2017-AQ-USA-ANAB
 Place and date: Katy, TX, 29 June 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) 19002 50th Avenue East, Tacoma, WA 98446 USA	Management Responsibility Processes – Planning & Objectives, Management Review, Compliance Obligations, Risks & Opportunities; Resource Management Processes - Facilities & Equipment, Document Control, Personnel Competence & Skills; Production & Quality Planning; Sales Order & Processing; Initiation of Change; Purchasing; including Receiving, Inspection, Storage and Shipping/Transfer of raw material and finished goods at Puyallup Storage Facility Production; Delivery; including Receiving, Inspection, Storage and Shipping/Transfer of raw material and finished goods at Puyallup Storage Facility Measurement, Analysis & Improvement Processes - Control of Nonconforming Material, Internal Audits & Analysis of Data, Corrective Action, Customer Satisfaction
Toray Composite Materials America, Inc.	5403 196th Street East, Puyallup, WA, 98375 USA	Receiving, inspection, storage and shipping/transfer of raw material and finished goods Puyallup Processes: Purchasing; Delivery