



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
02860-2006-AQ-HOU-ANAB

Initial certification date:
14 July, 2000

Issue Date:
16 April, 2024

Expiry Date:
15 April, 2027

This is to certify that the management system of

Toray Composite Materials America, Inc.

2030 Highway 20 West, Decatur, AL, 35601, USA

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:

Manufacture and Sales of Polyacrylonitrile Fiber and Carbon Fiber

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



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

Sherif Mekkawy
Management Representative



Certificate no.: 02860-2006-AQ-HOU-ANAB
Place and (re-)issue date: Katy, TX, 21 March, 2024

Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	Toray Composite Materials America, Inc.	2030 Highway 20 West, Decatur, AL, 35601, USA	Manufacture and Sales of Polyacrylonitrile Fiber and Carbon Fiber
	Toray Composite Materials America, Inc.	700 Parker Square, Flower Mound, TX, 75028, USA	Purchasing and Sales of Carbon Fibers
	Toray Composite Materials America, Inc.	2202 Moore Duncan Highway, Moore, SC, 29369, USA	Manufacture and Sales of Polyacrylonitrile Fiber and Carbon Fiber

