

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
241992-2017-AQ-USA-ANAB

Initial certification date:  
20 June, 2017

Issue Date:  
02 July, 2023

Expiry Date:  
01 July, 2026

This is to certify that the management system of

## **Toray Composite Materials America, Inc.**

19002 50th Avenue East, Tacoma, WA, 98446-3752, 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:

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

Place and (re-)issue date:  
Katy, TX, 29 June, 2023



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



Sherif Mekkawy  
Management Representative



Certificate no.: 241992-2017-AQ-USA-ANAB  
Place and (re-)issue date: Katy, TX, 29 June, 2023

## Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	Toray Composite Materials America, Inc.	19002 50th Avenue East, Tacoma, WA, 98446-3752, USA	The Design, Development, Sale (Including Fiber) and Manufacture of Prepreg (Composite Material) to Customer Specifications for Aviation, Space, Sports, and Industrial Applications
	Toray Composite Materials America, Inc.	5403 196th Street East, Puyallup, WA, 98375, USA	Receiving, Incoming Inspection, Shipping, Material Storage, Handling of Non-Conforming Material

