MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Issue Date:	Expiry Date:
241992-2017-AQ-USA-ANAB	20 June, 2017	25 November, 2025	24 November, 2028

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: Multiple Sites

This certificate is valid for the following scope:

The Design and Development of Prepreg (composite material), and the manufacture and sale of Prepreg (composite material) and Polyacrylonitrile Fiber and Carbon Fiber for Aviation, Space, Sports and Industrial Applications.

Place and reissue date:

Houston, TX, 26 October, 2026

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS CERTIFICATION BODY

For the accredited unit:

DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas, 77094-1047, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Certificate no.: 241992-2017-AQ-USA-ANAB
Place and reissue date: Houston, TX, 26 October, 2026

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.	2202 Moore Duncan Highway, Moore, SC, 29469, USA	Manufacture and Sales of Polyacrylonitrile and Carbon Fibers.
	Toray Composite Materials America, Inc.	1301 Solana Boulevard, Building 2 Suite No. 2260, Westlake, TX, 76262, USA	Purchasing and Sales of Carbon Fibers and Prepreg.
	Toray Composite Materials America, Inc.	2030 Highway 20 West, Decatur, AL, 35601, USA	Manufacture and Sales of Polyacrylonitrile and Carbon Fibers.
	Toray Composite Materials America, Inc.	5403 196th Street East, Puyallup, WA, 98375, USA	Receiving, Incoming Inspection, Shipping, Material Storage, Handling of Non-Conforming Material.