



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
14 July, 2000

Issue Date:
16 April, 2021

Expiry Date:
15 April, 2024

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 EN 9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012.

DNV GL 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 Carbon Fibers

Place and (re-)issue date:
Katy, TX, 18 March 2021



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnvgcert.com

Appendix to Certificate

Locations included in the certification are as follows:

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

