MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
C741464	20 April 2004	21 April 2025 – 20 April 2028

This is to certify that the management system of

Topre Kyushu Corporation

Kurume Factory: 150 Akinari, Tanushimarumachi, Kurume-City, Fukuoka-Pref., 839-1203 Japan

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015 = JIS Q 14001:2015

This certificate is valid for the following scope:

Manufacture of Press Parts for Vehicles.
Design and Manufacture of Dies for Press Parts for Vehicles.

Place and date:
Barendrecht, 10 April 2025

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

MGMT. SYS. RvA C 024

Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Certificate no.: C741464
Place and date: Barendrecht, 10 April 2025

Appendix to Certificate

Topre Kyushu Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Topre Kyushu Corporation	Kurume Factory: 150 Akinari, Tanushimarumachi, Kurume-City, Fukuoka-Pref., 839-1203 Japan	Manufacture of Press Parts for Vehicles.
Topre Kyushu Corporation Kanda Factory	9-66 Shinhama-cho, Kandamachi, Miyako-Gun, Fukuoka-Pref., 800-0321 Japan	Manufacture of Press Parts for Vehicles.
Topre Kyushu Corporation Technical Center	275-1 Akinari, Tanushimarumachi, Kurume-City, Fukuoka-Pref., 839-1203 Japan	Design and Manufacture of Dies for Press Parts for Vehicles.

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