

# ISO 14001

## Appendix



Certificate Number : JQA-EM0527

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Organization :

**TORAY INDUSTRIES, INC.**  
**SHIGA PLANT**

Scope of Registration :

- 1) RESEARCH, DEVELOPMENT AND PRODUCTION OF PLASTICS.  
(POLYESTER FILM, POLYOLEFIN FOAM, FIBER REINFORCED PLASTICS).
- 2) RESEARCH, DEVELOPMENT AND PRODUCTION OF NON-WOVEN FABRICS AND SYNTHETIC FIBERS.
- 3) RESEARCH, DEVELOPMENT AND PRODUCTION OF COLOR FILTERS LCDs, ELECTRONIC MATERIALS, OPTICAL PRODUCTS, MEDICAL EQUIPMENT, ENVIRONMENT-RELATED PRODUCTS.
- 4) DEVELOPMENT AND PRODUCTION OF FINE CERAMICS.
- 5) DEVELOPMENT AND PRODUCTION OF MACHINERY AND EQUIPMENT.

ASSOCIATED ORGANIZATION:

- TORAY OPELONTEX CO., LTD.  
1-2 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[RESEARCH, DEVELOPMENT AND PRODUCTION OF POLYURETHANE ELASTIC FIBER].
- TORAY ENGINEERING CO., LTD.  
1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[DESIGNING AND PRODUCTION INDUSTRIAL FACT, EQUIPMENT, MACHINERY APPARATUS AND MANAGEMENT OF CONSTRUCTION IN SHIGA PLANT].
- TORAY CONSTRUCTION CO., LTD.  
1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[MANAGEMENT OF NEW BUILDING AND REMODELING WORKS IN TORAY SHIGA PLANT].

Registration Date : September 24, 1999  
Last Renewal Date : September 24, 2017  
Last Revision Date : August 24, 2018  
Expiry Date : September 23, 2020

*N. Kobayashi*  
NORIAKI KOBAYASHI  
PRESIDENT

Feel free to contact JQA for the validity of this certificate.

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

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- TORAY RESEARCH CENTER, INC.  
3-7 SONOYAMA 3-CHOME, OTSU-SHI, SHIGA, JAPAN  
[CONTRACT ANALYSIS SERVICE].
- TORAY TECHNO CO., LTD.  
1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[ENVIRONMENTAL ANALYSIS, ENVIRONMENTAL RESEARCH AND MATERIAL ANALYSIS].
- TORAY SYSTEMS CENTER INC.  
1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[INFORMATION PROCESSING USING COMPUTERS;DEVELOPMENT OF SOFTWARE].
- SHIGA SHOKUSAN CO., LTD.  
1-1 SONOYAMA 1-CHOME, OTSU-SHI, SHIGA, JAPAN  
[CONTRACT WORKS AND VARIOUS BUSINESS IN SHIGA PLANT].

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