



# IATF 16949

## Management System Certificate

Certificate Number : JQA-AU0372/IATF Certificate Number : 0457490

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Organization :

DAIICHI KASEI CO., LTD.  
SAITAMA DIVISION GYODA FACTORY  
1-13-1 FUJIMI-CHO, GYODA-SHI, SAITAMA, JAPAN

Scope of Registration:

DESIGN AND MANUFACTURING OF POLYURETHANE LEATHER.



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

**IATF 16949:2016**

Last Renewal Date : September 9, 2022

Expiry Date : September 8, 2025

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

NORIAKI KOBAYASHI  
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

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## Appendix

Certificate Number : JQA-AU0372 / IATF Certificate Number : 0457490

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### Extended Manufacturing Site:

- SAITAMA DIVISION GUNMA FACTORY  
4116-3 AKAHORI, OURA-MACHI, OURA-GUN, GUNMA, JAPAN

### Remote Supporting Functions:

- DAIICHI KASEI CO., LTD. HEAD OFFICE  
HACHIOJI FIRST SQUARE BLDG. 6F, 3-20-6 MYOJIN-CHO, HACHIOJI-SHI, TOKYO, JAPAN  
[POLICY MAKING, SALES, HUMAN RESOURCE, TRAINING, QUALITY SYSTEM MANAGEMENT, INFORMATION TECHNOLOGIES].
- DAIICHI KASEI CO., LTD. RESEARCH CENTER  
480-1 SUWA-MACHI, HACHIOJI-SHI, TOKYO, JAPAN  
[PRODUCT DESIGN, PROCESS DESIGN].
- DAIICHI KASEI CO., LTD. FUJIWARA WAREHOUSE  
2-16-12 FUJIWARA-CHO, GYODA-SHI, SAITAMA, JAPAN  
[WAREHOUSING].
- ULTRAFABRICS EUROPE LIMITED  
114 THE BURROWS, EAST GOSCOTE LEICESTERSHIRE, LE7 3XD UK  
[SALES, WAREHOUSING].
- ULTRAFABRICS INC. HEAD QUARTER  
303 SOUTH BROADWAY, SUITE 201, TARRYTOWN, NY 10591, USA  
[SALES].
- ELMSFORD WAREHOUSE  
4 WAREHOUSE LANE ELMSFORD, NY 10523, USA  
[WAREHOUSING].

Last Renewal Date : September 9, 2022

Expiry Date : September 8, 2025

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

*N. Kobayashi*

NORIAKI KOBAYASHI  
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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

**JQA**



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