





Certificate of Registration

TOKUSHU KINZOKU EXCEL Co., Ltd.

Headquarters, Saitama Factory, Osaka Office, Nagano Office, Fukui Logistic

This is to certify that the above organization's Quality Management System conforms to Requirements of the following standard within the scope described in attached Appendix, and is registered by the JMAQA REGISTRATION CENTER as the result of the assessment.

Applicable Standard : JIS Q 9001:2015(ISO 9001:2015) Registration No. : JMAQA-1646 Registration Date : 13 March 2000 Registration Expiry Date : 12 March 2027 Registration Revised Date : 2 June 2025

JAPAN MANAGEMENT ASSOCIATION QA REGISTRATION CENTER

Senior Executive Management Masami Nakamura

3-1-22 Shiba-Koen Minato-ku Tokyo 105-8522,Japan This is valid to be used in conjunction with attached Appendix.





REGISTRATION

Appendix No. : JMAQA-1646-1 Registration No. : JMAQA-1646

TOKUSHU KINZOKU EXCEL Co., Ltd. Headquarters, Saitama Factory, Osaka Office, Nagano Office, Fukui Logistic 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Registration Scope:

Design, Development, Manufacturing and Sales of Cold Rolled Steel Strip as well as Composite Materials

<The following sites are included.>

Management Business related to Design, Development, Manufacturing and Sales of Cold Rolled Steel Strip as well as Composite Materials Headquarters: 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Design, Development and Manufacturing and Sales of Cold Rolled Steel Strip as well as Composite Materials Saitama Factory: 56, Tamagawa, Tokigawa-machi, Hiki-gun, Saitama, Japan

Sales of Cold Rolled Steel Strip as well as Composite Materials Mejiro Office: 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan Osaka Office: 5-3-4, Nishinakajima, Yodogawa-ku, Osaka, Japan

Design and Sales of Cold Rolled Steel Strip as well as Composite Materials Nagano Office: 2113, Koaso, Ueda, Nagano, Japan

Manufacturing of Cold Rolled Steel Strip as well as Composite Materials Fukui Logistic: 30-1-2, Oguro, Maruoka-cho, Sakai, Fukui, Japan Nagano Refining Center: 2113, Koaso, Ueda, Nagano, Japan

<The following corporation is included.>

Management Business related to Design, Development, Manufacturing and Sales of Cold Rolled Steel Strip as well as Composite Materials TOKKIN HOLDINGS Corp.

Finance Accounting Department/ Human Resources & General Affairs Department/ Information Technology Department: 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Registration Revised Date : 2 June 2025

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