

# Quality Assurance

## ● Status of Quality Management System Certification

Name of Business Site/Group Company	Certificate No.	Standard	Initial Certification Date
Daicel Corporation (Aboshi Plant, Himeji Production Sector)	JQA-0953	ISO9001:2008	August 1995
Daicel Corporation (Ohtake Plant)	JQA-1023	ISO9001:2008	October 1995
Daicel Corporation (Arai Plant)	JCQA-0136	ISO9001:2008	June 1996
Daicel Corporation (Aerospace & Defense Systems Division, Aerospace & Defense System/Safety Systems Company)	BSK0027	JISQ9001:2008	April 1999
	BSKA0028	JISQ9100:2009 & JISQ9001:2008	June 2003
Daicel Corporation (MSD Division, Aerospace & Defense Systems/Safety Systems Company)	JQA-2448	ISO9001:2008	July 1998
Daicel Safety Systems Inc.	IATF:0235174 JQA-AU0033	ISO/TS16949:2009	April 2004
Daicel Polymer Ltd. (Hirohata Plant)	JQA-QM4647	ISO9001:2008	April 2000
Polyplastics Co., Ltd.	JQA-1283	ISO9001:2008	May 1996
	IATF:0225025 JQA-AU0071	ISO/TS16949:2009	November 2004
Daicel Corporation (Kanzaki Plant)	JCQA-0530	ISO9001:2008	August 1999
Daicel-Evonik Ltd. (Aboshi Plant)	JQA-2481	ISO9001:2008	July 1988
Daicel Pack Systems, Ltd.	JQA-QMA-11465	ISO9001:2008	July 2004
DM Novafoam Ltd. (Nagano Plant)	ASR-Q1169	ISO9001:2008	February 2003
DM Novafoam Ltd. (Okayama Plant)	ASR-Q1170	ISO9001:2008	June 2004
Daicel Membrane-Systems Ltd. (Aboshi Plant)	JQA-1577	ISO9001:2008	February 1997
Daicel Membrane-Systems Ltd. (Tokyo headquarters)	JP11/040306	ISO13485:2003 EN ISO13485:2012	December 2011
Dainichi Chemical Corp.	JCQA-0689	ISO9001:2008	April 2000
Daicel Logistics Service Co., Ltd.	JCQA-0568	ISO9001:2008	October 1999
Daicel Pyrotechnics Ltd.	JQA-QMA13973	ISO9001:2008	August 2009
Daicel Safety Systems America, LLC	IATF:188647 TS86144	ISO/TS16949:2009	January 2006
Daicel Safety Technologies America, Inc.	FM-502734	ISO9001:2008	October 2006
Daicel Safety Tube Processing, Inc.	FM-587183	ISO9001:2008	August 2013
Special Devices, Inc.	IATF:0230782 2004-0091	ISO/TS16949:2009	March 2004
	BGK0403748/A	ISO9001:2008	January 2005
Daicel Safety Systems (Thailand) Co., Ltd.	IATF:0181102 BGK0403748/B	ISO/TS16949:2009	June 2005
Daicel Safety Technologies (Thailand) Co., Ltd.	IATF:0205405 BGK6005402	ISO/TS16949:2009	May 2009
Daicel Safety Systems Europe Sp. z o. o.	IATF:0232042 44 111 070260	ISO/TS16949:2009	April 2007
Daicel Safety Systems (Jiangsu) Co., Ltd.	IATF:0205148 CN 09/20512	ISO/TS16949:2009	March 2009
Daicel Nanning Food Ingredients Co., Ltd.	CN10/31437	ISO9001:2008	October 2003
	CH10/2036	ISO22000:2005	January 2007
Ningbo Da-An Chemical Industries Co., Ltd.	093702	ISO9001:2008	December 2009
Xi'an Huida Chemical Industries Co., Ltd.	00114Q26849R4M/6100	ISO9001:2008	July 2002
	81016587	ISO9001:2008	September 1999
Shanghai Daicel Polymers, Ltd.	IATF:0250274 161016117	TS16949:2009	October 2016
Daicel Chiral Technologies (India) Private Ltd.	172158-2015-AQ-IND-RvA	ISO9001:2008	March 2012
Daicel Chiral Technologies (China) Co., Ltd.	Q17CC006R1	ISO9001:2015	January 2014
Topas Advanced Polymers GmbH	341516 QM08	ISO9001:2008	March 2009