

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C707746 Initial certification date: 07 February 2003

Valid: 08 February 2024 – 07 February 2027

This is to certify that the management system of **NITTO DENKO CORPORATION SHIGA PLANT** 61-7 Sasadani, Yamadera-cho, Kusatsu-City, Shiga Pref., 525-0042 Japan

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: ISO 9001:2015 = JIS Q 9001:2015

This certificate is valid for the following scope:

Design, Development, Manufacture and Sales of Flat Membrane Spiral Wound Elements, Capillary Modules and Plate Type Modules.

Place and date: Barendrecht, 05 July 2024 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



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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



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Appendix to Certificate

NITTO DENKO CORPORATION SHIGA PLANT

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NITTO DENKO CORPORATION SHIGA PLANT	61-7 Sasadani, Yamadera-cho, Kusatsu- City, Shiga Pref., 525-0042 Japan	Design, Development and Manufacture of Flat Membrane Spiral Wound Elements, Capillary Modules and Plate Type Modules.
NITTO DENKO CORPORATION Tokyo Sales Branch Membrane Division Sales Department	26th Floor, Shinagawa Season Terrace, 1- 2-70, Konan, Minato-Ku, Tokyo, 108-0075 Japan	Sales of Flat Membrane Spiral Wound Elements, Capillary Modules and Plate Type Modules.

