

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
93703-2011-AQ-RGC-RvA

Initial certification date:
03 May, 2011

Valid:
03 May, 2020 - 03 May, 2023

This is to certify that the management system of

Kaori Heat Treatment Co., Ltd.

No. 5-2, Chi-Lin N. Road, Chung-Li Dist., Taoyuan City 320, Taiwan
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

This certificate is valid for the following scope:

Design and Manufacture of Fuel Cell Modules, Plate Heat Exchanger

Place and date:
Shanghai, 02 April, 2020



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
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Zhu Hai Ming
Management Representative

Certificate No: 93703-2011-AQ-RGC-RvA
Place and date: Shanghai, 02 April, 2020

Appendix to Certificate

Kaori Heat Treatment Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Kaori Heat Treatment Co., Ltd. (Plant 1)	No. 2, Chi-Lin N. Road, Chung-Li Dist., Taoyuan City 320, Taiwan	Manufacture of Fuel Cell Modules
Kaori Heat Treatment Co., Ltd. (Plant 2)	No. 11, Songjiang N. Road, Chung-Li Dist., Taoyuan City 320, Taiwan	Design and Manufacture of Plate Heat Exchanger
Kaori Heat Treatment Co., Ltd.	No. 5-2, Chi-Lin N. Road, Chung-Li Dist., Taoyuan City 320, Taiwan	Design of Fuel Cell Modules
Kaori Heat Treatment Co., Ltd. (Kaohsiung Factory)	No. 3, Ben-Kung 2nd Rd., Ben-Chou Industrial Dist., Kaohsiung City 820, Taiwan	Manufacture of Plate Heat Exchanger, Fuel Cell Modules