

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:  
00708-2003-AQ-KOB-UKAS

Initial certification date:  
7 February, 2003

Valid:  
8 February, 2021 - 7 February, 2024

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:  
Kobe, 27 January, 2021



For the issuing office:  
**DNV GL - Business Assurance**  
Sannomiya Chuo Bldg. 9th Floor,  
4-2-20, Goko-dori, Chuo-ku, Kobe  
651-0087

**Naoki Maeda**  
Management Representative

Certificate No.: 00708-2003-AQ-KOB-UKAS  
Place and date: Kobe, 27 January, 2021

## 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.
Nitto Denko (Shanghai Songjiang) Co., Ltd.	716 Lianyang Rd, Songjiang Industrial Zone, Songjiang, Shanghai, 201613, China	Manufacture of Flat Membrane Spiral Wound Elements.