



Certificate of Registration

Tokushu Kinzoku Excel Co., Ltd. Headquarters/ Saitama Plant

This is to certify that the above organization's Information Security 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 27001:2014(ISO/IEC 27001:2013)

Registration No. : JMAQA-S205

Registration Date : 11 January 2023

Registration Expiry Date : 31 October 2025

Registration Revised Date : 19 January 2024

(Note: In case of completion of transition to ISO/IEC 27001:2022 within the expiry date described above, the expiry date will be changed to be 10 January 2026.)

JAPAN MANAGEMENT ASSOCIATION QA REGISTRATION CENTER

Senior Executive Management
Masami Nakamura



Appendix to Certificate of Registration

Appendix No. : JMAQA-S205-1 Registration No. : JMAQA-S205

Tokushu Kinzoku Excel Co., Ltd.
Headquarters/ Saitama Plant
1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Registration Scope :

Design, Development, Manufacturing and Sales of Cold Rolling Steel Belts as well as Composite Materials

<The following sites are included.>

Management of Business Activities related to Design, Development, Manufacturing and Sale of Cold Rolling Steel Belts as well as Composite Materials

Headquarters: 1-4-25, Mejiro, Toshima-ku, Tokyo, Japan

Design, Development and Manufacturing of Cold Rolling Steel Belts as well as Composite Materials

Saitama Plant: 56, Tamagawa, Tokigawa-machi, Hiki-gun, Saitama, Japan

<The following corporation is included.>

Management of Business Activities related to Design, Development, Manufacturing and Sale of Cold Rolling Steel Belts as well as Composite Materials

Tokkin Holdings Corp.

Finance Accounting Department, Human Resources & General Affairs Department, Information Technology Department:

56, Tamagawa, Tokigawa-machi, Hiki-gun, Saitama, Japan

Statement of Applicability : Revised Date 11 November 2022

Registration Revised Date: 19 January 2024