

List of Declarations and Certifications (Environmental Management System & Occupational Health and Safety Management Systems)

No	Category	Operation Site	As of May 2023					
			Environmental Management System			Occupational Health and Safety Management Systems		
			Type	Acquisition date	Examining Authority	Type	Acquisition date	Examining Authority
1	Resonac Corporation	Head Office, West Japan Branch, Chubu Branch, East Japan Branch	Unacquired	—	—	Unacquired	—	—
2	Resonac Corporation	Oita Complex	ISO14001	1998/12	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2009/1	
3	Resonac Corporation	Kawasaki Area	ISO14001	1997/12	Japanese Standards Association (JSA)	OSHMS	2009/5	
4	Resonac Corporation	Higashinagahara Plant	ISO14001	1997/12	Japanese Standards Association (JSA)	ISO45001	2010/3	
5	Resonac Corporation	Tokuyama Plant	ISO14001	2009/2	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2000/5	
6	Resonac Corporation	Isesaki Plant	ISO14001	2003/8	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2013/1	Japan Chemical Quality Assurance Ltd. (JCQA)
7	Resonac Corporation	Tatsuno Plant, Hipack Co., Ltd. (Tatsuno Plant)	ISO14001	2004/5	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2014/1	
8	Resonac Corporation	Chichibu Plant	ISO14001	1999/11	TUV Rheinland Japan Ltd. (TUV)	OSHMS	2009/10	
9	Resonac Corporation	Oyama Plant, Oyama Plant (Nasu)	ISO14001	2000/3	MANAGEMENT SYSTEM ASSESSMENT CENTER CO., LTD.	OSHMS	2007/3	
10	Resonac Corporation	Chiba Plant	ISO14001	2005/8		ISO45001	2020/7	
11	Resonac Corporation	Hikone Kiyosaki Plant	Unacquired	—	—	Unacquired	—	—
12	Resonac Corporation	Stage for Co-creation	Unacquired	—	—	Unacquired	—	—
13	Resonac Corporation	Yamazaki Plant (Yamazaki)	ISO14001	1996/1	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2008/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
14	Resonac Corporation	Yamazaki Plant (Sakuragawa)	ISO14001	1996/7	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2008/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
15	Resonac Corporation	Yamazaki Plant (Katsuta)	ISO14001	1996/7	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2008/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
16	Resonac Corporation	Goi Plant (Goi)	ISO14001	1995/11	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2009/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
17	Resonac Corporation	Goi Plant (Kashima)	ISO14001	1995/11	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2020/10	Japan Audit and Certification Organization for Environment and Quality (JACO)
18	Resonac Corporation	Goi Plant (Noda)	ISO14001	2000/1	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2019/10	Japan Audit and Certification Organization for Environment and Quality (JACO)
19	Resonac Corporation	Goi Plant (Tokushima)	ISO14001	1995/11	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2009/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
20	Resonac Corporation	Shimodate Plant (Shimodate・MinamiYuki)	ISO14001	1996/3	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2009/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
21	Resonac Corporation	Shimodate Plant (Goshomiya)	ISO14001	1996/3	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2009/1	Japan Audit and Certification Organization for Environment and Quality (JACO)
22	Resonac Corporation	Matsudo Plant (Matsudo)	ISO14001	1999/2	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2021/2	Japan Audit and Certification Organization for Environment and Quality (JACO)
23	Resonac Corporation	Matsudo Plant (Katori)	ISO14001	1999/2	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2021/2	Japan Audit and Certification Organization for Environment and Quality (JACO)
24	Resonac Corporation	Hikone Kawase Plant	ISO14001	1997/8	Japan Quality Assurance Organization (JQA)	ISO45001	2020/8	Japan Quality Assurance Organization (JQA)
25	Resonac Corporation	Advanced Technology R&D Center (Tsukuba)	ISO14001	2018/4	Japan Audit and Certification Organization for Environment and Quality (JACO)	ISO45001	2020/12	Japan Audit and Certification Organization for Environment and Quality (JACO)
26	Resonac Corporation	Packaging Solution Center (Shin-Kawasaki)	Unacquired	—	—	ISO45001	2021/11	Japan Audit and Certification Organization for Environment and Quality (JACO)
27	Group Companies (in Japan)	Tsurusaki Kyodo Doryoku K.K.	ISO14001	1998/12	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2009/1	Japan Chemical Quality Assurance Ltd. (JCQA)
28	Group Companies (in Japan)	Resonac Universal Corporation (Yokkaichi)	ISO14001	2003/4	Japan Chemical Quality Assurance Ltd. (JCQA)	Unacquired	—	—
29	Group Companies (in Japan)	Resonac Universal Corporation (Aizu)	ISO14001	2019/5	Japan Chemical Quality Assurance Ltd. (JCQA)	Unacquired	—	—
30	Group Companies (in Japan)	Resonac Gas Products Corporation (Kawasaki)	ISO14001	1994/4	Japan Chemical Quality Assurance Ltd. (JCQA)	JISHA Good Safety Company	2013/12	SME occupational health and safety assessment
31	Group Companies (in Japan)	Resonac Gas Products Corporation (Yokkaichi)	ISO14001	1994/4	Japan Chemical Quality Assurance Ltd. (JCQA)	JISHA Good Safety Company	2014/11	SME occupational health and safety assessment
32	Group Companies (in Japan)	Resonac Gas Products Corporation (Oita)	ISO14001	2020	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2020	Japan Chemical Quality Assurance Ltd. (JCQA)
33	Group Companies (in Japan)	Hipack Co., Ltd.	ISO14001	2004/5/31	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2014/1/20	Japan Chemical Quality Assurance Ltd. (JCQA)
34	Group Companies (in Japan)	Resonac Ceramics Corporation (Toyama)	ISO14001	2003/5	Bureau Veritas Japan (BV)	ISO45001	2020/11	
35	Group Companies (in Japan)	Resonac Ceramics Corporation (Shiojiri)	ISO14001	1998/11		ISO45001	2020/11	

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36	Group Companies (in Japan)	Resonac Ceramics Corporation (Yokohama)	ISO14001	2002/7	Bureau Veritas Japan (BV)	ISO45001	2020/11	
37	Group Companies (in Japan)	Resonac Graphite Japan Corporation (Omach)	ISO14001	1997	Japanese Standards Association (JSA)	ISO45001	2022	Japanese Standards Association (JSA)
38	Group Companies (in Japan)	Resonac Aluminum Kitakata Corporation	ISO14001	2002/10		ISO45001	2021/10	
39	Group Companies (in Japan)	Resonac Semiconductor Corporation	ISO14001	1999/11	TUV Rheinland Japan Ltd. (TUV)	OSHMS	2009/10	
40	Group Companies (in Japan)	Resonac Photonics Corporation	ISO14001	2021/8/24	Bureau Veritas Japan (BV)	OSHMS	2021/9/30	Japan Industrial Safety & Health Association
41	Group Companies (in Japan)	Resonac Electronics Corporation	ISO14001	2005/8		ISO45001	2020/7	
42	Group Companies (in Japan)	Resonac Packaging Corporation (Hikone)	Eco Action 21	2010/10	Institute for Promoting Sustainable Societies (IPSuS)	Unacquired	—	—
43	Group Companies (in Japan)	Resonac Packaging Corporation (Isehara)	Eco Action 21	2010/10	Institute for Promoting Sustainable Societies (IPSuS)	Unacquired	—	—
44	Group Companies (in Japan)	Niigata Showa K.K.	ISO14001	2010/1	Japan Chemical Quality Assurance Ltd. (JCQA)	Unacquired	—	—
45	Group Companies (in Japan)	SunAllomer Ltd. (Kawasaki)	ISO14001	1999/5	Japan Chemical Quality Assurance Ltd. (JCQA)	ISO45001	2018/5	Japan Chemical Quality Assurance Ltd. (JCQA)
46	Group Companies (in Japan)	SunAllomer Ltd. (R&D Division)	Unacquired	—	—	Unacquired	—	—
47	Group Companies (in Japan)	SunAllomer Ltd. (Oita)	ISO14001	2001/11		ISO45001	2011/12	
48	Group Companies (in Japan)	Resonac Kenso Corporation	Unacquired	—	—	Unacquired	—	—
49	Group Companies (in Japan)	Resonac HD Yamagata Corporation (Head Office) (Oyama Plant)	ISO14001	2009/11	KHK ISO Center	ISO45001	2021/1	
50	Group Companies (in Japan)	Resonac Optoelectronics Kagoshima Corporation	ISO14001	2014/12		Unacquired	—	—
51	Group Companies (in Japan)	Resonac Automotive Products Corporation (Kyushu)	ISO14001	2017/12	Japan Quality Assurance Organization (JQA)	Unacquired	—	—
52	Group Companies (in Japan)	Resonac Automotive Products Corporation (Kanto)	ISO14001	2017/12	Japan Quality Assurance Organization (JQA)	Unacquired	—	—
53	Group Companies (in Japan)	Resonac Automotive Products Corporation (Osaka)	ISO14001	2004/4	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
54	Group Companies (in Japan)	Resonac Automotive Products Corporation (Ishikawa)	ISO14001	2000/12	SOCOTEC Certification Japan	Unacquired	—	—
55	Group Companies (in Japan)	Resonac Techno Service Corporation (Head Office・Hitachi)	ISO14001	1996/1	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
56	Group Companies (in Japan)	Resonac Techno Service Corporation (Shimodate)	ISO14001	1996/3	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
57	Group Companies (in Japan)	Resonac Techno Service Corporation (Matsudo)	ISO14001	1999/2	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
58	Group Companies (in Japan)	Japan Brake Industrial Co., Ltd. (Shimodate)	ISO14001	1996/3	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
59	Group Companies (in Japan)	Japan Brake Industrial Co., Ltd. (Hachioji)	Not applicable	—	—	Unacquired	—	—
60	Group Companies (in Japan)	Resonac Applied Carbon Corporation (Sakuragawa)	ISO14001	1996/1	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
61	Group Companies (in Japan)	Resonac Applied Carbon Corporation (Katori)	ISO14001	1999/2	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
62	Group Companies (in Japan)	Resonac Applied Carbon Corporation (Yamazaki)	ISO14001	1996/1	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
63	Group Companies (in Japan)	Resonac Electronic Materials Kyushu Corporation	ISO14001	1997/12	ASR Co., Ltd. (ASR)	ISO45001	2020/11	ASR Co., Ltd. (ASR)
64	Group Companies (in Japan)	Minaris Medical Co., Ltd. (Head Office・Fuji)	ISO14001	2000/5/29	Japan Audit and Certification Organization for Environment and Quality (JACO)	Unacquired	—	—
65	Group Companies (in Japan)	HKSP Co., Ltd.	Unacquired	—	—	Unacquired	—	—
66	Group Companies (in Japan)	Nikka Touchu Co., Ltd.	Unacquired	—	—	Unacquired	—	—
67	Group Companies (in Japan)	Minaris Regenerative Medicine, LLC	Unacquired	—	—	Unacquired	—	—
68	Group Companies (outside Japan)	Resonac Specialty Gas Taiwan Co., Ltd. +Resonac Chemicals Manufacturing Taiwan Co., Ltd.	ISO14001	2008/1	TUV NORD	ISO45001	2022/7/29	
69	Group Companies (outside Japan)	Resonac Highpolymer Materials (Shanghai) Co., Ltd.	ISO14001	2023/6	NSF	China occupational safety and health management system (2nd class)	2023/5/5	
70	Group Companies (outside Japan)	Resonac New Material (Zhuhai) Co., Ltd.	ISO14001	2015/1	Shanghai NQA Certification Co., Ltd.	Unacquired	—	—

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71	Group Companies (outside Japan)	Lianyungang Zaoling Abrasives Co., Ltd.	ISO14001	2018/7	Shenzhen Universal Certification	Unacquired	—	—
72	Group Companies (outside Japan)	Resonac Graphite America Inc.	Unacquired	—	—	Unacquired	—	—
73	Group Companies (outside Japan)	Showa Denko Sichuan Carbon	ISO14001	2016/11/14	TUV Rheinland (Guangdong) Ltd. Chengdu Branch	Unacquired	—	—
74	Group Companies (outside Japan)	Resonac Graphite Austria GmbH	ISO14001	2020/12	Quality Austria	Unacquired	—	—
75	Group Companies (outside Japan)	Resonac Graphite Spain S.A.U.	ISO14001	2018/6 2020/7/17	EQA	ISO45001	2022/12	EQA
76	Group Companies (outside Japan)	Resonac Graphite Malaysia Sdn. Bhd.	Unacquired	—	—	Unacquired	—	—
77	Group Companies (outside Japan)	F2 Chemicals Limited	Unacquired	—	—	Unacquired	—	—
78	Group Companies (outside Japan)	Resonac Shotic Europa Industria de Aluminio Lda.	ISO14001	2021/5	TUV	Unacquired	—	—
79	Group Companies (outside Japan)	Resonac Shotic Malaysia Sdn. Bhd.	Unacquired	(To be acquired next year)	—	Unacquired	—	—
80	Group Companies (outside Japan)	Resonac Aluminum Manufacturing Philippines Corporation	ISO14001	2007/2	SOCOTEC (Formerly AJA)	Unacquired	—	—
81	Group Companies (outside Japan)	Resonac HD Singapore Pte. Ltd.	ISO14001	1999/5	SGS	ISO45001	2020/5	SGS
82	Group Companies (outside Japan)	Resonac HD Malaysia Sdn. Bhd.	ISO14001	2022/10	ICS CERTIFICATATION (M) SDN BHD	ISO45001	2022/10	ICS CERTIFICATATION (M) SDN BHD
83	Group Companies (outside Japan)	Showa Denko HD Trace corp.	ISO14001	2021/9	UKAS	ISO45001	2021/9	—
84	Group Companies (outside Japan)	Industrielack AG	Unacquired	—	—	ISO45001	2002/1	EKAS
85	Group Companies (outside Japan)	Ilag Rui Zhong New Material (Shanghai) Co., Ltd.	Unacquired	—	—	Unacquired	—	—
86	Group Companies (outside Japan)	Zhuhai Sunbright New Materials Co., Ltd.	Unacquired	—	—	Unacquired	—	—
87	Group Companies (outside Japan)	GMM Coatings Private Limited	ISO14001	2018/01	TUV SUD south Asia Pvt Ltd	ISO45001	2022/01	—
88	Group Companies (outside Japan)	Resonac (China) Corporation	Unacquired	—	—	Unacquired	—	—
89	Group Companies (outside Japan)	Resonac Materials (Shanghai) Co., Ltd.	Unacquired	—	—	Unacquired	—	—
90	Group Companies (outside Japan)	Resonac Materials (Dongguan) Co., Ltd.	ISO14001	2014/8	SGS	ISO45001	2022/6/11	SGS
91	Group Companies (outside Japan)	Resonac Powdered Metals (Dongguan) Co., Ltd.	ISO14001	2006/5	SGS	ISO45001	2020/1/22	SGS
92	Group Companies (outside Japan)	Foshan JB. Automotive Products Co., Ltd.	ISO14001	2008/7	SGS	ISO45001	2019/7/1	SGS
93	Group Companies (outside Japan)	Resonac Materials (Suzhou) Co., Ltd.	ISO14001	2006/12	BSI	ISO45001	2020/7/30	BSI
94	Group Companies (outside Japan)	Resonac Electronic Materials (Chongqing) Co., Ltd.	ISO14001	2017/4	China Quality Certification Centre	China occupational safety and health management system (3rd class)	2022/1/1	Emergency Management Bureau Of Banan District, Chongqing City
95	Group Companies (outside Japan)	Resonac Materials (Nantong) Co., Ltd.	ISO14001	2015/1	SGS	China occupational safety and health management system (2nd class)	2022/1/25	Jiangsu Academy Of Safety Science And Technology
96	Group Companies (outside Japan)	Resonac Electronic Materials (Yantai) Co., Ltd.	ISO14001	2013/8	SGS	China occupational safety and health management system (3rd class)	2020/8	Emergency Management Bureau Of Yantai City
97	Group Companies (outside Japan)	Resonac Automotive Products (Zhengzhou) Co., Ltd.	Unacquired	—	—	China occupational safety and health management system (3rd class)	2014/7/1	Emergency Management Bureau Of Zhengzhou City
98	Group Companies (outside Japan)	Resonac Automotive Products (Zhengzhou) Co., Ltd. (Wuhan)	Unacquired	—	—	Unacquired	(To be acquired 1 Oct. 2023)	—
99	Group Companies (outside Japan)	Resonac Electronic Materials (Guangzhou) Co., Ltd.	ISO14001	2009/6	DNV certification Led	China occupational safety and health management system (2nd class)	2019/5/10	Guangdong Provincial Association of Work Safety
100	Group Companies (outside Japan)	Resonac Electronic Materials (Hong Kong) Limited	ISO14001	2001/11	HKQAA	Unacquired	—	—
101	Group Companies (outside Japan)	Showa Denko Materials (Hong Kong) Co., Ltd.	Unacquired	—	—	Unacquired	—	—
102	Group Companies (outside Japan)	Resonac Li-Bond Materials (Taiwan) Co., Ltd.	ISO14001	2006/11	SGS	Unacquired	—	—
103	Group Companies (outside Japan)	Resonac Li-Bond Materials (Wuxi) Co., Ltd.	ISO14001	2009/1	China Quality Certification Centre	China occupational safety and health management system (3rd class)	2018/6/28	Safety bureau of Wuxi City
104	Group Companies (outside Japan)	Resonac International (Taiwan) Co., Ltd.	Unacquired	—	—	Unacquired	—	—
105	Group Companies (outside Japan)	Resonac Semiconductor Materials (Taiwan) Co., Ltd. (Taoyuan)	ISO14001	1999/11	TUV NORD	ISO 45001	2015/1	TUV NORD
106	Group Companies (outside Japan)	Resonac Semiconductor Materials (Taiwan) Co., Ltd. (Tainan)	ISO14001	2013/7	SGS	①OHSAS18001 ②ISO45001	①2013/7 ②2019/7	SGS

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107	Group Companies (outside Japan)	Resonac Asia Pacific Pte. Ltd.	Unacquired	—	—	Unacquired	—	—
108	Group Companies (outside Japan)	Resonac Powdered Metals Singapore Pte. Ltd.	ISO14001	2003/7/25	GCC	Unacquired	—	—
109	Group Companies (outside Japan)	Resonac Materials Johor Sdn. Bhd.	ISO14001	1998/12/18	SIRIM QAS International	ISO45001	2010/6/25	SIRIM QAS International
110	Group Companies (outside Japan)	Resonac Materials (Selangor) Malaysia Sdn. Bhd.	ISO14001	1999/9/21	SIRIM QAS International	ISO45001	2021/5/14	SIRIM QAS International
111	Group Companies (outside Japan)	Resonac Materials (Thailand) Co., Ltd._BKK	Unacquired	—	—	Unacquired	—	—
112	Group Companies (outside Japan)	Resonac Materials (Thailand) Co., Ltd._AYB	ISO14001	2004/11/17	United Registrar of Systems (URS)	Unacquired	—	—
113	Group Companies (outside Japan)	Resonac Materials (Thailand) Co., Ltd._CHP	ISO14001	2018/5/28	LRQA	Unacquired	—	—
114	Group Companies (outside Japan)	Resonac Materials (Thailand) Co., Ltd._GW1	ISO14001	2018/6/8	United Registrar of Systems (URS)	Unacquired	—	—
115	Group Companies (outside Japan)	Resonac Automotive Products (Thailand) Co., Ltd.	ISO14001	2000/12/21	SGS	ISO45001	2020/1/17	SGS
116	Group Companies (outside Japan)	PT Resonac Materials Indonesia	ISO14001	2013/12/16	SGS	Unacquired	—	—
117	Group Companies (outside Japan)	Resonac Materials India Private Limited	ISO14001	2016/6/13	TUV SUD	ISO45001	2018/9/11	TUV SUD
118	Group Companies (outside Japan)	Allied JB Friction Private Limited	ISO14001	2016/6	American Systems Registrar	ISO45001	2020/7	American Systems Registrar
119	Group Companies (outside Japan)	Resonac Powdered Metals America, Inc.	ISO14001	2003/7 2019/4	Smithers Quality Assessments SAI Global Assurance	ISO45001	2020/5	SAI Global Assurance
120	Group Companies (outside Japan)	Showa Denko Materials (Europe) GmbH	Unacquired	—	—	Unacquired	—	—
121	Group Companies (outside Japan)	Resonac Materials Mexico, S.A. de C.V.	ISO14001	2017/1	SAI Global Assurance	Unacquired	—	—
122	Group Companies (outside Japan)	Minaris Regenerative Medicine, LLC	Unacquired	—	—	Unacquired	—	—
123	Group Companies (outside Japan)	Minaris Medical America, Inc.	Unacquired	—	—	Unacquired	—	—
124	Group Companies (outside Japan)	Resonac America, Inc.	Unacquired	—	—	Unacquired	—	—
125	Group Companies (outside Japan)	FIAMM Energy Technology S.p.A.	ISO14001	2002/10 2017/5	CSQ RINA Services S.p.A.	Before ISO ISO45001	2010/12 2022/12	CSQ RINA Services S.p.A.
126	Group Companies (outside Japan)	Minaris Regenerative Medicine GmbH	Unacquired	—	—	Unacquired	—	—
127	Group Companies (outside Japan)	Resonac Korea Corporation	ISO14001	2000/06, 2022/03	CreBizQM Co., Ltd.	Unacquired	—	—