

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
1074-1999-AE-RGC-RvA

Initial certification date:  
21 December, 1999

Valid:  
22 December, 2023 – 21 December, 2026

This is to certify that the management system of

## Tainan Spinning Co., Ltd.

No. 419, Sec. 3, Zhongzheng Rd., Rende Dist., Tainan City 71757, Taiwan (R.O.C.)  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

**ISO 14001:2015**

This certificate is valid for the following scope:

**Design and Manufacture of Polyester Chips, POY & DTY**  
**Manufacture of Polyester Fibers and Chips**

Place and date:  
**Shanghai, 18 December, 2023**



For the issuing office:  
**DNV - Business Assurance**  
**Suite A, Building 9, No.1591 Hongqiao**  
**Road, Changning District, Shanghai**  
**200336, P.R. China**  
**TEL: +86 21 32799000**



**Zhu Hai Ming**  
Management Representative



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Place and date: Shanghai, 18 December, 2023

## Appendix to Certificate

### Tainan Spinning Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Tainan Spinning Co., Ltd.	No. 419, Sec. 3, Zhongzheng Rd., Rende Dist., Tainan City 71757, Taiwan (R.O.C.)	(Taizi Plant) Design and Manufacture of Polyester Chips, POY and DTY
Tainan Spinning Co., Ltd.	No. 45, Ln. 862, Sec. 2, Zhongzheng Rd., Rende Dist., Tainan City 71743, Taiwan (R.O.C.)	(Fiber Plant) Manufacture of Polyester Fibers and Polyester Chips