

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 50439-2009-ASA-RGC-RvA

Initial certification date: 27 March 2009 (based on OHSAS 18001)

Valid: 28 March 2024 – 27 March 2027

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 Occupational Health and Safety Management System standard: **ISO 45001:2018**

This certificate is valid for the following scope:

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

Place and date: Shanghai, 08 March 2024





For the issuing office:
DNV - Business Assurance
Building 9, No. 1591 Hongqiao Road,
Changning DistrictShanghai China 200336



Zhu Hai Ming Management Representative



Certificate no.: 50439-2009-ASA-RGC-RvA Place and date: Shanghai, 08 March 2024

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

