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Certificate of Approval

This is to certify that the Management System of:

TOYOTA TSUSHO EUROPE SA

Belgicastraat 13, 1930 Zaventem, Belgium

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 - 00017908

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Trading, distribution, design, production, assembly, repair, storage, warehousing, leasing, installation and maintenance of machinery and business development in any field, including all kinds of iron & steel, non-ferrous metals, machinery, vehicles, energy and chemicals, food products, general merchandise, information technology and financial products, insurance brokerage and any products necessary or useful for their manufacture or for trading in, also the collection and management of any kind of waste in any form.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'.



Certificate Schedule

Location Activities

Toyota Tsusho Europe SA Headquarters

Belgicastraat 13, 1930 Zaventem, Belgium

ISO 14001:2015

Trading, distribution, design, production, assembly, repair, storage, warehousing, leasing, installation and maintenance of machinery and business development in any field, including all kinds of iron & steel, non-ferrous metals, machinery, vehicles, energy and chemicals, food products, general merchandise, information technology and financial products, insurance brokerage and any products necessary or useful for their manufacture or for trading in, also the collection and management of any kind of waste in any form.

Toyota Tsusho Europe SA Belgium Branch

Belgicastraat 13, 1930 Zaventem, Belgium

ISO 14001:2015

Trading and distribution of car & car accessories, automotive materials and parts, all administration (administration, accounting, finance, IT, HR).

Toyota Tsusho Europe SA Czech Republic Branch; Liberec Service Center

Heyrovského 488, 463 12 Liberec, Czech Republic

ISO 14001:2015

Trading of chemicals, non-ferrous materials and administration (administration, accounting). Warehousing and stock control, material re-packing, parts quality checking, aluminium scrap collection, transportation, chemical substances storage, empty stillage, Kanban operation, premises lease and associated activities on site, all administration (administration, accounting, finance).

Toyota Tsusho Europe SA Czech Republic Branch; Kolín Service Center

Průmyslová zóna Ovčáry 277, 280 02 Ovčáry, Czech Republic

ISO 14001:2015

Warehousing and stock control, material repacking, trading of auto parts, chemicals, spare parts logistics; design, procurement of machines and installations; premises lease and associated activities in the site, administration (administration, accounting), empty packaging, transportation; bumper assembly; tire and wheel assembly.

Toyota Tsusho Europe SA Czech Republic Branch; Prague Office

Plzeňská 3185/5b, 150 00 Praha 5, Czech Republic

ISO 14001:2015

Trading of auto parts, chemicals, steel, logistics, electronics, insurance, premises, lease; all administration (administration, accounting, finance, IT, HR).



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Certificate Schedule

Location **Activities**

TOYOTA TSUSHO NEXTY ELECTRONICS EUROPE GmbH Czech Republic Branch

Plzeňská 3185/5b, 150 00 Praha 5 - Smíchov, Czech Republic

ISO 14001:2015

Trade of electronics (administration, accounting, finance).

Toyota Tsusho Europe SA Czech Republic Branch; Prague **Service Center**

Poděbradská 602, 250 90 Praha - Východ, Czech Republic

ISO 14001:2015

Warehousing and stock control, spare parts logistics, supplier management and associated activities in the site and administration, material re-packing, parts quality checking, transportation, Kanban operation, empty stillage.

Toyota Tsusho Europe SA Czech Republic Branch; Plzen **Service Center**

Panattoni Park Pilsen West - Building C, Tovární 16, 330 23 Úherce, Czech Republic

ISO 14001:2015

Warehousing, material re-packing, warehouse facility management.

Toyota Tsusho Europe SA Czech Republic Branch

Prologis Park Pilsen II, Building DC 2 Přehýšov 263, 330 23 Pilsen, Czech Republic

ISO 14001:2015

Logistics activities, warehousing and goods repacking.

Toyota Tsusho Europe SA France Branch

Parc d'activité de la Vallée de l'Escaut; 1, rue de la Crête, Zl N°9, 59264 Onnaing, France

ISO 14001:2015

Storage, repacking, procurement and transport organization in the industrial sector. Design, manufacturing and industrial installation follow-up; all administration (administration, accounting, IT, HR).

Toyota Tsusho Europe SA France Branch, Steel Warehouse

ZAE de l'échangeur - zone Polyvision, 59264 Onnaing, France

ISO 14001:2015

Warehousing, storage, repacking

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Certificate Schedule

Location **Activities**

Toyota Tsusho Europe SA Germany Branch

Immermannstrasse 65 B, 40210 Düsseldorf, Germany

ISO 14001:2015

Trading, stocking and distribution of car engine parts, electronic parts and other car equipment; assembly of car engine parts for OEMs (piston assembly) for distribution, special metals and non-ferrous metals, chemicals and machines; technical services and support such as engineering. Developing of business in the field of Next Mobility (Hydrogen infrastructure) and in the field of CO2neutreal energy supply; all administration (administration, accounting, finance, IT, HR).

Toyota Tsusho Europe SA Germany Branch; Rothenburg **Service Center**

Bodelschwinghstrasse 1, 91541 Rothenburg o.d.T, Germany

ISO 14001:2015

Vendor managed inventory and in-plant logistics services.

Toyota Tsusho Europe SA Italy Branch, Treviso Warehouse

Via R. Mattioli 3, 31030 Dosson di Casier (TV),

ISO 14001:2015

Warehousing and stock control, material repacking, empty packaging and transportation.

Toyota Tsusho Europe SA Italy Branch

Via F. Restelli 3/1, 20124 Milano, Italy

ISO 14001:2015

Trading of auto parts, chemicals, logistics, equipment's and plastics.

Toyota Tsusho Europe SA Poland Branch Bielany Office

ul. Magazynowa 5, 55-040 Bielany Wrocławskie, Poland

ISO 14001:2015

Management, warehousing industrial cleaning and repair of returnable packaging. Logistic services including warehousing and transportation.

Toyota Tsusho Europe SA Poland Branch

ul. Japońska 6, 55-220 Jelcz-Laskowice, Poland

ISO 14001:2015

Procurement, transportation, installation and maintenance support (spare parts, fabrication). Trading of machines and procurement including supply parts procurement & delivery control. Trading and its related arrangement, warehousing, industrial cleaning, management and collection of wastes, administration (accounting).



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Certificate Schedule

Location Activities

Toyota Tsusho Europe SA Poland Branch

ul. Jachimowicza 6, 58-306 Wałbrzych, Poland

ISO 14001:2015

Procurement, transportation, installation and maintenance support (spare parts, fabrication). Trading of machines and procurement including supply parts procurement & delivery control. Trading and its related arrangements, warehousing. Industrial cleaning, management and collection of wastes.all administration (administration, accounting, finance, IT, HR).

Green Metals Poland sp. z o.o,

Długa 48,, 58-300 Wałbrzych, Poland

ISO 14001:2015

Buying, collection, sorting, cutting, storing and selling of ferrous and non-ferrous scrap metal. Selling and disposal of related waste.

Toyota Tsusho Europe SA; Toyota Tsusho Otomotiv Sanayi ve Ticaret A.Ş.

Adapazari Şubesi; 1. Organize Sanayi Bölgesi 1. Yol No. 22, 54580 Arifiye / Sakarya, Turkey

ISO 14001:2015

Trading of steel sheets and coils.

Toyota Tsusho Europe SA Adapazari Şubesi

Hanlıköy Mahallesi Sınır Sokak No. 100, 54580 Arifiye/Sakarya, Turkey

ISO 14001:2015

Trading, warehousing and distribution of automotive and non-automotive parts and materials.

Toyota Tsusho Europe SA Türkiye Gebze Şubesi

İnönü Mahallesi Gebze Plastikçiler Organize Sanayi Bölgesi 5. Cadde No. 1, 41400 Gebze - Kocaeli, Turkey

ISO 14001:2015

Trading, warehousing and distribution of automotive and non-automotive parts and materials as well as all administration (administration, accounting, finance, IT, HR).

UKAS MANAGEMENT SYSTEMS

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