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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



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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



| Location | Activities | LRQ |
|--|---|-----|
| 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. | LRQ |
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| 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). | LRG |
| Toyota Tsusho Europe SA Czech Republic Branch; Liberec ISO 14001:2015 Service Center Trading of chemicals, non-ferrous materials and administration (administration, accounting). Heyrovského 488, 463 12 Liberec, Czech Republic 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). | | LRG |
| | 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 | LRG |
| | | LRG |
| 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 | LRO |
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| | packaging, transportation; bumper assembly; tire and wheel assembly. | LRO |
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| | UKAS MANAGEMENT SYSTEMS 0001 | LRO |
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| Location | Activities | LRG |
|---|---|-----|
| 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, | LRG |
| | HR). | LRG |
| 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). | LRG |
| Toyota Tsusho Europe SA Czech Republic Branch; Prague ISO 1 Service Center Warel Poděbradská 602, 250 90 Praha - Východ, suppli Czech Republic check | 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. | LRG |
| | | LRC |
| Toyota Tsusho Europe SA Czech Republic Branch; Plzen Service Center | ISO 14001:2015 Warehousing, material re-packing, warehouse facility management. | LRC |
| Panattoni Park Pilsen West - Building C, Tovární 16, 330 23 Úherce, Czech Republic | | LRO |
| 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. | LRC |
| 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, | LRC |
| | manufacturing and industrial installation follow-up; all administration (administration, accounting, IT, HR). | LRO |
| Toyota Tsusho Europe SA France Branch, Steel Warehouse ZAE de l'échangeur - zone Polyvision, 59264 Onnaing, France | ISO 14001:2015 Warehousing, storage, repacking. | LRC |
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| Location | Activities | LRQ |
|---|--|------|
| 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 | LRQ/ |
| | 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 CO2-neutreal energy supply; all administration (administration, accounting, finance, IT, HR). | LRQ |
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| 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. | LRQ/ |
| Toyota Tsusho Europe SA Italy Branch, Treviso Warehouse | ISO 14001:2015 | LRQ |
| Via R. Mattioli 3, 31030 Dosson di Casier (TV), Italy | Warehousing and stock control, material repacking, empty packaging and transportation. | LRQ |
| 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. | LRQ |
| Toyota Tsusho Europe SA Poland Branch Bielany OfficeISO 14001:2015ul. Magazynowa 5, 55-040 Bielany Wrocławskie, PolandManagement, warehousing industrial cleaning and repair of returnable packaging. Logistic services including warehousing and transportation. | | LRQ |
| | repair of returnable packaging. Logistic services | LRQ |
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| _ocation | Activities | LRQ |
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| 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 | LRQ |
| | 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). | LRQ |
| Toyota Tsusho Europe SA Poland Branch | ISO 14001:2015 | LRG |
| Toyota Tsusho Europe SA Poland Branch ul. Jachimowicza 6, 58-306 Wałbrzych, Poland | Procurement, transportation, installation and maintenance support (spare parts, fabrication). Trading of machines and procurement including supply parts procurement & delivery control. Trading and its related | LRG |
| | arrangements, warehousing. Industrial cleaning, management and collection of wastes.all administration (administration, accounting, finance, IT, HR). | LRG |
| Foyota Tsusho Europe SA ;Toyota Tsusho Otomotiv Sanayi ve Ticaret A.Ş. | ISO 14001:2015 Trading of steel sheets and coils. | LRG |
| Adapazari Şubesi; 1. Organize Sanayi Bölgesi 1. Yol No. 22, 54580 Arifiye / Sakarya, Turkey | | LRG |
| Foyota 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. | LRG |
| nönü Mahallesi Gebze Plastikçiler Organize Sanayi Bölgesi 5. T | ISO 14001:2015 Trading, warehousing and distribution of automotive and non-automotive parts and materials as well as all | LRG |
| Cadde No. 1, 41400 Gebze - Kocaeli, Turkey | administration (administration, accounting, finance, IT, HR). | LRG |
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