

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
286944-2019-AE-RGC-RvA

Initial certification date:
20 December 2019

Valid:
21 December 2025 – 20 December 2028

This is to certify that the management system of

Kaori Heat Treatment Co., Ltd. (Kaohsiung Plant)

No. 3, Bengong 2nd Rd., Gangshan Dist., Kaohsiung City 820110, Taiwan

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

ISO 14001:2015

This certificate is valid for the following scope:

Manufacture of Plate Heat Exchangers

Place and date:
Shanghai, 15 December 2025

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



Zhu Hai Ming
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance
THE VALIDITY OF THE CERTIFICATE CAN BE CHECKED THROUGH THE CNCA WEBSITE IN CHINA. [HTTP://WWW.CNCA.GOV.CN](http://WWW.CNCA.GOV.CN)