

CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

Oji Seisakusho Co., Ltd.
23, Niijima, Harima-cho, Kako-gun,
Hyogo-ken, 675-0155
Japan

has been approved by Lloyd's Register Quality Assurance
to the following Quality Management System Standards:

ISO 9001:2015, JIS Q 9001:2015

The Quality Management System is applicable to:

Manufacture of components for construction machines.

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.

Approval
Certificate No: YKA 4002087

Original Approval: 25 April 2003

Current Certificate: 26 January 2017

Certificate Expiry: 25 January 2020



Issued by: Lloyd's Register Quality Assurance Limited



Queen's Tower A, 10th Floor, 2-3-1, Minatomirai, Nishi-ku, Yokohama 220-6010, Japan
For and on behalf of 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or otherwise provided, unless that person has agreed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

ISO9001:2015

2003年4月 ISO9001:2000 認証取得

2009年8月 ISO9001:2008 認証取得

2017年1月 ISO9001:2015 認証取得

CERTIFICATE OF APPROVAL

This is to certify that the Environmental Management System of:

Oji Seisakusho Co., Ltd.
23, Niijima, Harima-cho, Kako-gun,
Hyogo-ken, 675-0155
Japan

has been approved by Lloyd's Register Quality Assurance
to the following Environmental Management System Standards:

ISO 14001:2015, JIS Q 14001:2015

The Environmental Management System is applicable to:

Manufacture of components for construction machines.

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.

Approval
Certificate No: YKA 4004065

Original Approval: 26 January 2008

Current Certificate: 26 January 2017

Certificate Expiry: 25 January 2020



Issued by: Lloyd's Register Quality Assurance Limited



Queen's Tower A, 10th Floor, 2-3-1, Minatomirai, Nishi-ku, Yokohama 220-6010, Japan
For and on behalf of 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or otherwise provided, unless that person has agreed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

ISO14001:2015

2008年1月 ISO14001:2004 認証取得

2017年1月 ISO14001:2015 認証取得

品質・環境方針

【企業理念】

『小さくても必要とされる工場づくりを目指そう』

【ありたい姿（ビジョン）】

『当社の企業理念のもと、“お客様に満足していただくこと”と“地域と地球環境保全への貢献”の重要性を深く認識し、品質・環境統合マネジメントシステムの運用を通して、企業と個人の健全なる成長を目指します』

【品質・環境方針】

1. 顧客要求事項及び品質・環境マネジメントシステム規格の要求事項を満たし、顧客満足の向上を図ります。
2. 「ありたい姿」を実現するため、事業目標、品質目標及び環境目標を設定し、事業活動を含む品質・環境マネジメントシステムのパフォーマンスの向上と継続的改善を推進します。
3. 事業活動の全ての場面で汚染を予防し、地域と地球環境保全に貢献すると共に、法令・規制要求事項及び当社が同意するその他の要求事項に対し、順守義務を果たします。
4. この方針を当社従業員及び当社のために働く人々に周知し、かつ一般に公開します。

2016年4月5日

代表取締役社長： 横 山 基 嗣