

# TOTO

# CERTIFICATES

**Asia Oceania Middle East Branch**





JIS Mark Scheme  
**Certificate of Compliance**

**Licensee : PT. SURYA TOTO INDONESIA TBK**

**Address : JL. Tomang Raya No.18 Jakarta INDONESIA**

**Certification Number : JQID06003**

**This is to certify that the following product which the above licensee applied for has been complied with the requirements specified in Japanese Industrial Standards (JIS) and relevant Ordinance of JIS Mark Scheme.**

**JIS Number concerning Certification : JIS A 5207**

**Designation of Industrial and  
Mineral Products for Certification  
(Division of Certification) : Sanitary wares**

**Type or Grade specified in JIS /  
Range of Certification : Wash basin**

**Factory or Business establishments concerning Certification :**

**Designation : PT. SURYA TOTO INDONESIA TBK**

**Address : JL. Arya Jaya Santika No.1 Desa Bojong Cikupa Tangerang**

**Basis Provision of the Relevant Law concerning Certification :**

**Clause 1 of Article 23 of the Industrial Standardization Law**

**Date of the Certification Agreement : January 9, 2007**

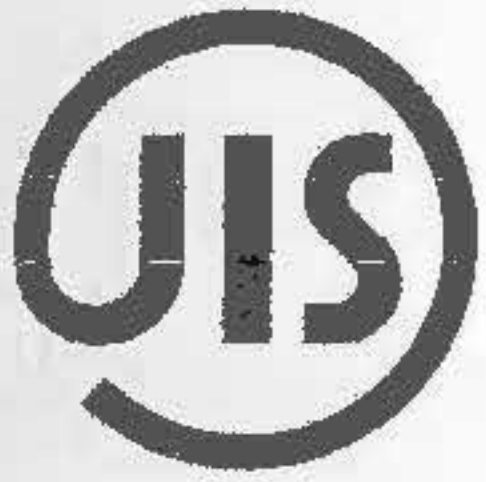
**Date of Expiry : January 8, 2019**

**Application Deadline for Periodic Certification Maintenance : March 22, 2018**

**Surveillance for Renewal of Above Date of Expiry**

**NORIAKI KOBAYASHI  
President**

**JAPAN QUALITY ASSURANCE ORGANIZATION  
1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan**



JIS Mark Scheme  
**Certificate of Compliance**

**Licensee : TOTO DALIAN CO., LTD.**

**Address : 17 DONG BEI SECOND STREET ECONOMIC & TECHNICAL  
DEVELOPMENT ZONE, DALIAN P.R. OF CHINA**

**Certification Number : JQCN06008**

**This is to certify that the following product which the above licensee applied for has been  
complied with the requirements specified in Japanese Industrial Standards (JIS) and relevant  
Ordinance of JIS Mark Scheme.**

**JIS Number concerning Certification : JIS B 2061**

**Designation of Industrial and Mineral Products for Certification  
(Division of Certification) : Faucets, ball taps and flush valves**

**Type or Grade specified in JIS / Range of Certification : Refer to Attached APPENDIX.**

**Factory or Business establishments concerning Certification :  
Designation : TOTO DALIAN CO., LTD.**

**Address : 17 DONG BEI SECOND STREET ECONOMIC & TECHNICAL  
DEVELOPMENT ZONE, DALIAN P.R. OF CHINA**

**Basis Provision of the Relevant Law concerning Certification :  
Clause 1 of Article 23 of the Industrial Standardization Law**

**Date of the Certification Agreement : March 30, 2007**

**Date of Expiry : March 29, 2019**

**Application Deadline for Periodic Certification Maintenance : September 14, 2018**

**Surveillance for Renewal of Above Date of Expiry**

**NORIAKI KOBAYASHI  
President**

**JAPAN QUALITY ASSURANCE ORGANIZATION  
1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan**

## APPENDIX

Division	Classification
Single faucet	Lavatory faucet
Combination faucet	Deck mounted single-lever combination faucet
	Wall mounted two-handle combination faucet
	Deck mounted two-handle combination faucet



JIS Mark Scheme  
**Certificate of Compliance**



Licensee : TOTO LTD. Sanitary Ware DIV.

Address : 1-1, Nakashima 2-chome, Kokurakita-ku, Kitakyushu, Fukuoka  
Japan

Certification Number : JQ0805001

This is to certify that the following product which the above licensee applied for has been complied with the requirements specified in Japanese Industrial Standards (JIS) and relevant Ordinance of JIS Mark Scheme.

JIS Number concerning Certification : JIS A 5207

Designation of Industrial and Mineral Products for Certification (Division of Certification) : Sanitary wares

Type or Grade specified in JIS / Range of Certification : Refer to Attached APPENDIX.

Factory or Business establishments concerning Certification :

Designation : (1) TOTO SANITECHNO LTD. Kokura Factory

Address : 1-1, Nakashima 2-chome, Kokurakita-ku, Kitakyushu, Fukuoka Japan

(2) TOTO SANITECHNO LTD. Aichi Factory

5, Raimei, Hibara, Tokoname City, Aichi Japan

(3) TOTO SANITECHNO LTD. Shiga Factory

1, Asakuni, Konan City, Shiga Japan

(4) TOTO SANITECHNO LTD. Nakatsu Factory

700, Korenori, Nakatsu City, Oita Japan

Basis Provision of the Relevant Law concerning Certification :

Clause 1 of Article 19 of the Industrial Standardization Law

Date of the Certification Agreement : November 8, 2005

Date of Expiry : November 7, 2020

Application Deadline for Periodic Certification Maintenance : May 12, 2020

Surveillance for Renewal of Above Date of Expiry

**NORIAKI KOBAYASHI**  
President**JAPAN QUALITY ASSURANCE ORGANIZATION**  
1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan



**APPENDIX**

(1) TOTO SANITECHNO LTD. Kokura Factory

Type	Name of type				Symbol
	Water supply system	Installation configuration	Drain direction	Washing system	
Toilet bowl	Tank type	Floor type	Floor drain	Flush type	C1200R, C1200S
				Siphon type	C1210R, C1210S
			Wall drain	Flush type	C1201R, C1201S
	Flush valve type	Floor type	Floor drain	Siphon type	C910R
				Wall drain	Flush type
		Wall mounted type	Wall drain	Flush type	C1610S
				Siphon type	C1810R
	Flush valve type with dedicated water supply equipment	Floor type	Floor drain	Siphon type	C810S
			Wall drain	Siphon type	C830S

Type	Name of type	Symbol
Toilet bowl	Higher toilet seat	C1111R

Type	Name of type			Symbol
	Water supply system	Installation configuration	Size	
Urinal	Flush valve type	Floor type	Large	U510
			Small	U511
		Wall mounted type	Large	U520
	Flush valve type with dedicated water supply equipment	Floor type	Large	U610
		Wall mounted type	Large	U620



**APPENDIX**

(2) TOTO SANITECHNO LTD. Aichi Factory

Type	Name of type				Symbol
	Water supply system	Installation configuration	Drain direction	Washing system	
Toilet bowl	Tank type	Floor type	Floor drain	Flush type	C1200R, C1200S
				Siphon type	C1210S
			Wall drain	Flush type	C1201R, C1201S
				Siphon type	C1211S
	Flush valve type	Floor type	Floor drain	Flush type	C710
				Siphon type	C910
		Wall drain	Flush type	C730	

Type	Name of type	Symbol
Toilet bowl	For infants	C760S

Type	Name of type		Symbol
	Use	Size	
Wash basin	For non-handicapped people	Large	L410
		Small	L420
	For handicapped people	—	L511
Hand wash basin	For non-handicapped people	Large	L710



**APPENDIX**

(3) TOTO SANITECHNO LTD. Shiga Factory

Type	Name of type				Symbol
	Water supply system	Installation configuration	Drain direction	Washing system	
Toilet bowl	Tank type	Floor type	Floor drain	Flush type	C1200R, C1200S
			Wall drain	Flush type	C1201S
	Flush valve type	Floor type	Floor drain	Flush type	C710S
	Flush valve type with dedicated water supply equipment	Floor type	Floor drain	Flush type	C610S
				Siphon type	C810S
			Wall drain	Flush type	C630S
				Siphon type	C830S



**COPY**

APPENDIX

(4) TOTO SANITECHNO LTD. Nakatsu Factory

Type	Name of type				Symbol	
	Water supply system	Installation configuration	Drain direction	Washing system		
Toilet bowl	Tank type	Floor type	Floor drain	Flush type	C1200R, C1200S	
				Siphon type	C1210R, C1210S	
			Wall drain	Flush type	C1201R, C1201S	
				Siphon type	C1211S	
	Flush valve type	Floor type	Floor drain	Flush type	C710R, C710S	
				Siphon type	C910R, C910S	
	Flush valve type with dedicated water supply equipment	Floor type	Wall mounted type	Wall drain	Flush type	C1610S
					Floor drain	Flush type
			Wall drain	Siphon type		C810S
				Siphon type	C830S	

Type	Name of type	Symbol
Toilet bowl	Higher toilet seat	C1111R

Type	Name of type		Symbol
	Use	Size	
Wash basin	For non-handicapped people	Large	L410

Type	Name of type	Symbol
Slop sink	With back	S210



# ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00117E32934R4M/2100

We hereby certify that  
**TOTO (Dalian) Co., Ltd**

No.17 Dong Bei Second Street Economic & Technical Development  
Zone, Dalian, Liaoning, China

by reason of its  
**Environmental Management System**  
has been awarded this certificate for compliance with the standard  
**GB/T 24001-2016 / ISO 14001:2015**

The Environmental Management System Applies in the following area:

Design, Development, Production of Faucet & Parts and Related Management Activities

**Certified since: February 22, 2006 Valid from: October 17, 2017 Valid until: October 13, 2020**

the expiry date of last certification cycle: October 13, 2017 the date of recertification audit: September 7, 2017 to September 8, 2017

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.  
Please access [www.cqc.com.cn](http://www.cqc.com.cn) for checking validity of the certificate.



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

  
Signed by: Wang Kejiao



**CHINA QUALITY CERTIFICATION CENTRE**

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>

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2015年版



# QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00118Q39425R4M/4400

We hereby certify that

**TOTO (Guangzhou) Co., Ltd.**

Unified Social Credit Code: 91440113759416378Y

Plant No.1-2, No.715Xingnan Av., Nancun Town, Panyu District, Guangzhou City, Guangdong Province, P.R.China

by reason of its  
**Quality Management System**  
has been awarded this certificate for compliance with the standard

**GB/T 19001-2016 / ISO 9001:2015**

The Quality Management System Applies in the following area:

Design, Development and Assembly of Sanitary ware Plumbing and Fitting Product

此证再复印无效  
仅限于:TAC  
使用。  
使用日期 年 月 日 有效期至 年 月 日

**Certified since: September 26, 2006 Valid from: August 27, 2018 Valid until: August 23, 2021**


the expiry date of last certification cycle: August 23, 2018 the date of recertification audit: July 23, 2018 to July 24, 2018  
After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access [www.cqc.com.cn](http://www.cqc.com.cn) for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China ( [www.cnca.gov.cn](http://www.cnca.gov.cn) ).



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

  
Signed by: Wang Kejiao



## CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



# ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00118E33363R4M/4400

We hereby certify that  
**TOTO (Guangzhou) Co., Ltd.**

Plant No.1-2, No.715 Xingnan Av., Nancun Town, Panyu District, Guangzhou City, Guangdong Province, P.R.China

by reason of its

## Environmental Management System

has been awarded this certificate for compliance with the standard

**GB/T 24001-2016 / ISO 14001:2015**

The Environmental Management System Applies in the following area:

Design, Development and Assembly of Sanitary ware Plumbing and Fitting Product and Related Management Activities

此证再复印无效  
仅限于: TAC  
使用。

**Certified since: October 8, 2006 Valid from: September 3, 2018 Valid until: August 27, 2021**

the expiry date of last certification cycle: August 27, 2018 the date of recertification audit: July 23, 2018 to July 24, 2018

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC. Please access [www.cqc.com.cn](http://www.cqc.com.cn) for checking validity of the certificate.



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

Signed by: Wang Kejiao



## CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>

此为证书 CN09/21255 译本

下述组织

# 东陶华东有限公司

中国上海市松江工业区南乐路 1108 号



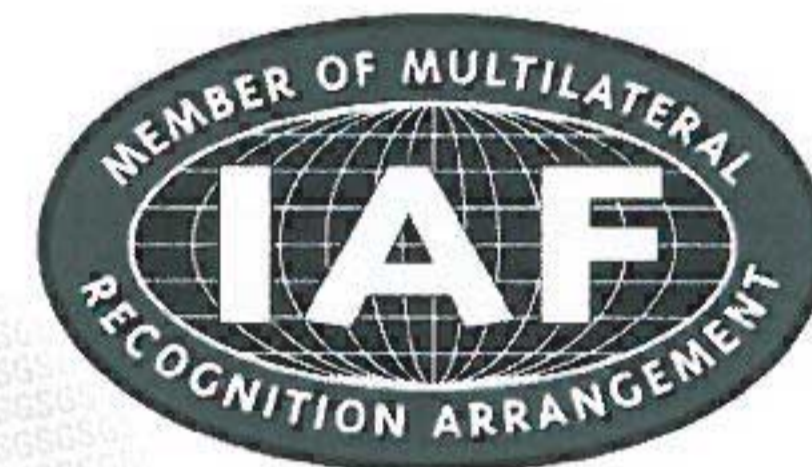
的管理体系已经过审核，并被证明符合下述要求

## ISO 14001:2015

所涉及的活动范围覆盖

陶瓷卫生洁具的制造

该证书的有效期自 2018 年 09 月 04 日至 2021 年 09 月 03 日  
并须经过符合要求的监督审核保持有效  
持续认证至少在证书失效前 60 天执行  
版本号 5. 初始注册日期 2006 年 09 月 05 日



签署



0005

SGS United Kingdom Ltd  
Rossmore Business Park Ellesmere Port Cheshire CH65 3 EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)

HC SGS 14001 2015 0118

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Certificate CN09/21255

The management system of

# TOTO EASTCHINA CO., LTD.

No. 1108, Nanle Road, Songjiang Industrial Park,  
Shanghai, P.R. China

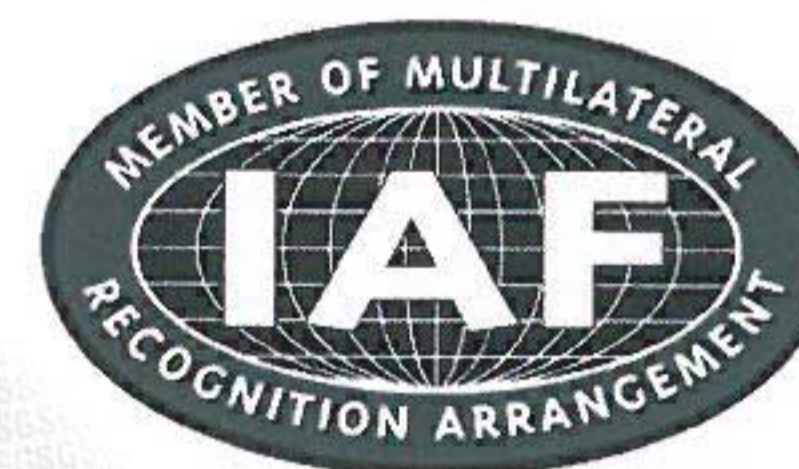
has been assessed and certified as meeting the requirements of

## ISO 14001:2015

For the following activities

### Manufacture of ceramic sanitary wares

This certificate is valid from 4 September 2018 until 3 September 2021  
and remains valid subject to satisfactory surveillance audits.  
Recertification audit due a minimum of 60 days before the expiration date  
Issue 5. Certified since 5 September 2006



Authorised by

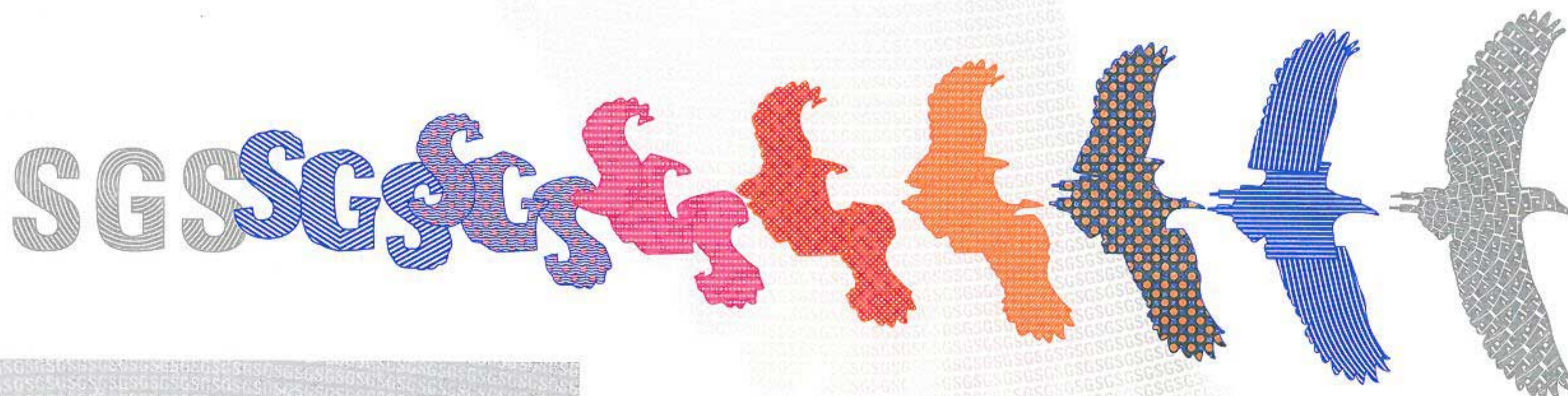


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此为证书 CN06/01626 译本

下述组织

# 东陶华东有限公司

中国上海市松江工业区南乐路 1108 号

统一社会信用代码 91310000729469823R

的管理体系已经过审核，并被证明符合下述要求

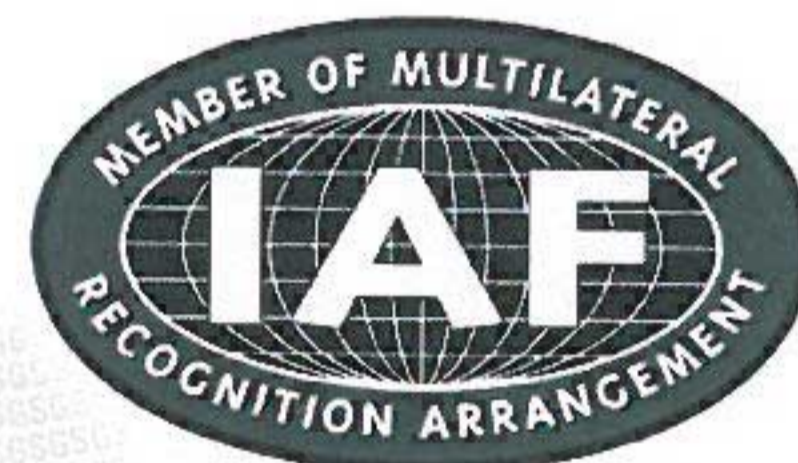
## ISO 9001:2015

所涉及的活动范围覆盖

陶瓷卫生洁具的制造

如需进一步澄清该证书的范围以及对 ISO 9001:2015 要求的适用程度, 可向组织咨询获得

该证书的有效期自 2018 年 06 月 27 日至 2021 年 06 月 26 日  
组织必须定期接受监督审核并经审核合格此证书方继续有效  
持续认证至少在证书失效前 60 天执行  
版本号 6. 初始注册日期 2006 年 06 月 27 日



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签署

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Rossmore Business Park Ellesmere Port Cheshire CH65 3 EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)

本证书信息可在国家认证认可监督管理委员会官方网站 [www.cnca.gov.cn](http://www.cnca.gov.cn) 上查询

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Certificate CN06/01626

The management system of

# TOTO EASTCHINA CO., LTD.

No. 1108, Nanle Road, Songjiang Industrial Park,  
Shanghai, P.R. China

Unified Social Credit Code 91310000729469823R

has been assessed and certified as meeting the requirements of

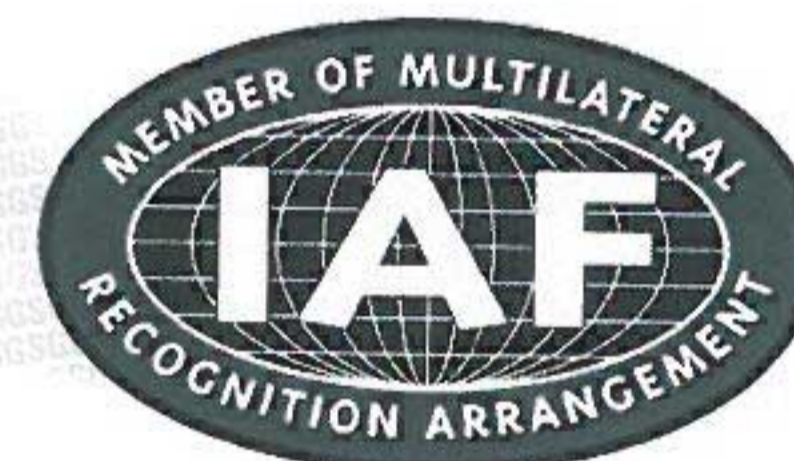
## ISO 9001:2015

For the following activities

### Manufacture of ceramic sanitary wares

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organisation

This certificate is valid from 27 June 2018 until 26 June 2021 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 6. Certified since 27 June 2006



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SGS United Kingdom Ltd  
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)

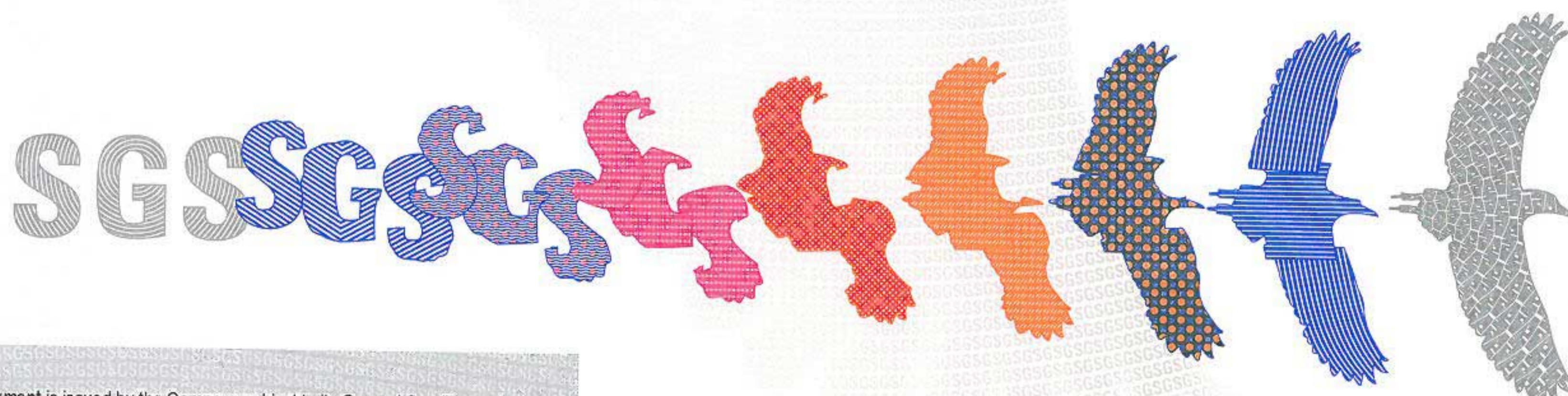
The certification information can be verified on the web site of Certification and Accreditation Administration of the People's Republic of China [www.cnca.gov.cn](http://www.cnca.gov.cn)



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此为证书 CN06/31055 译本

下述组织

## 厦门和利多卫浴科技 有限公司

中国福建省厦门市海沧区新阳街道霞飞东路  
2号办公楼(二层)

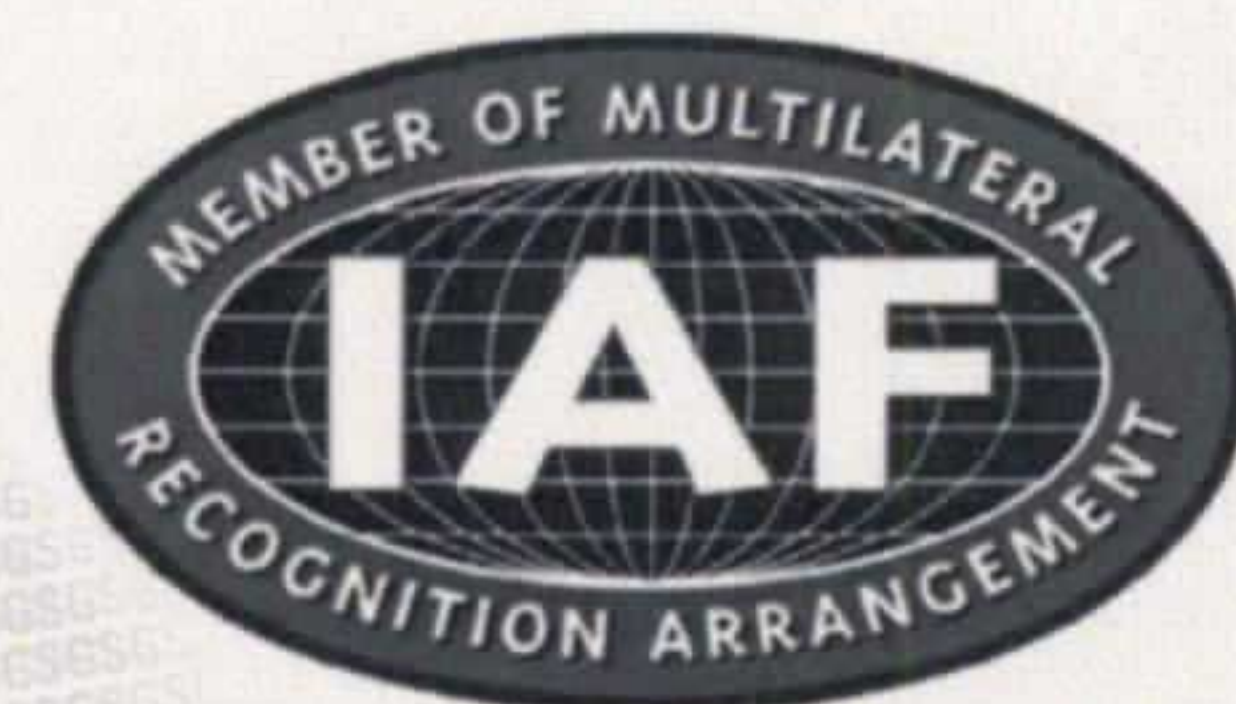


的管理体系已经过审核，并被证明符合下述要求

### ISO 14001:2015

所涉及的活动范围覆盖

用于马桶的盖板的设计与制造;  
用于马桶的水箱配件的设计与制造



该证书的有效有效期自 2017 年 11 月 28 日至 2018 年 12 月 18 日  
并须经过符合要求的监督审核保持有效  
持续认证至少在证书失效前 60 天执行  
版本号 5. 初始注册日期 2006 年 12 月 19 日

签署

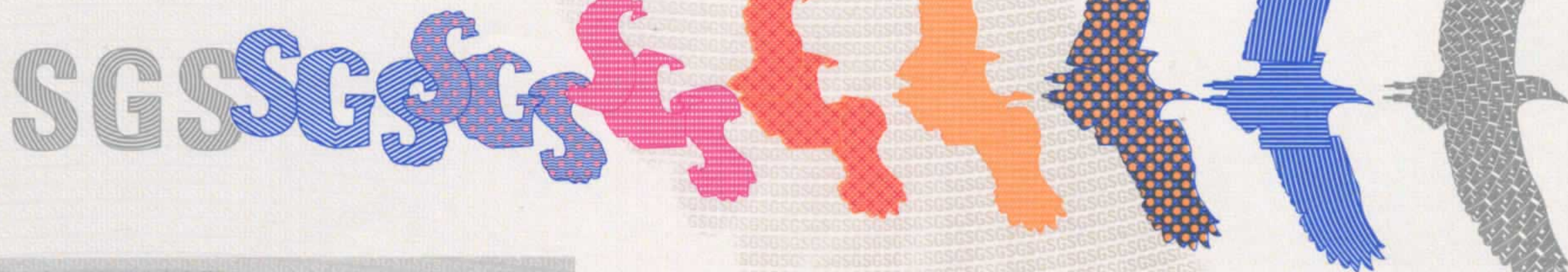


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Certificate CN06/31055

The management system of

# Voreto (Xiamen) Plumbing Technology Co., Ltd.

2<sup>nd</sup> Floor, No. 2 Building, Xiafei East Road, Xinyang Street, Haicang District, Xiamen City, Fujian Province, P.R. China



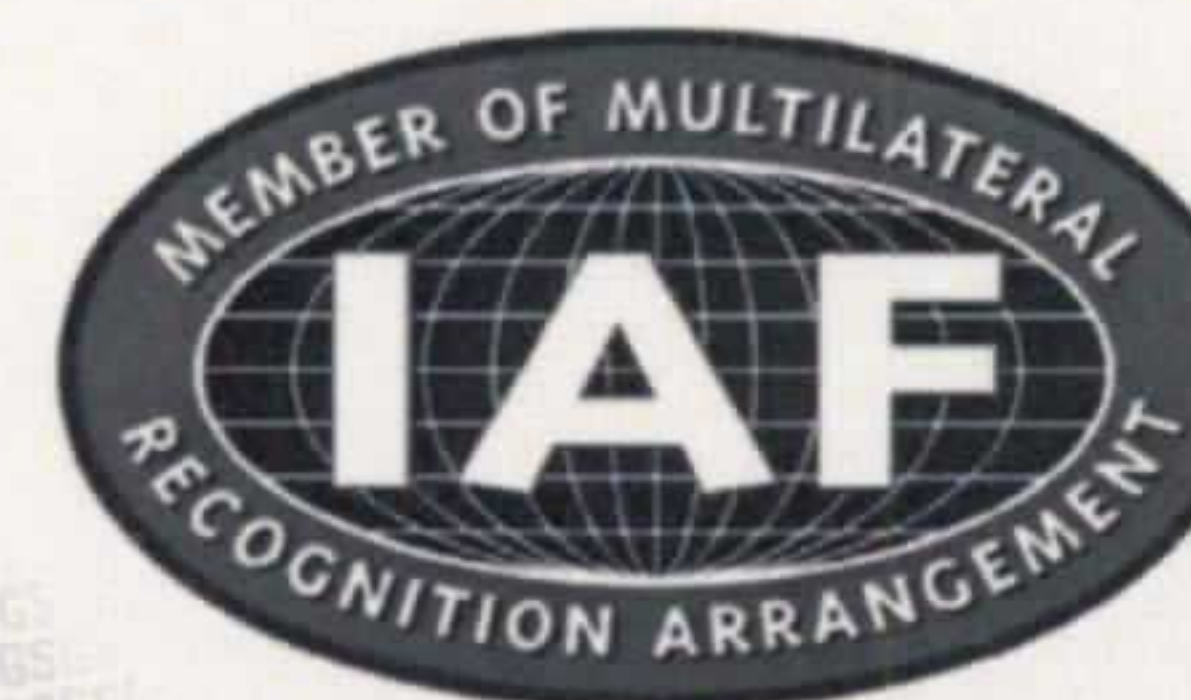
has been assessed and certified as meeting the requirements of

## ISO 14001:2015

For the following activities

**Design and manufacture of seat covers used in toilet bowl;  
Design and manufacture of tank fittings used in toilet bowl**

This certificate is valid from 28 November 2017 until 18 December 2018 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date Issue 5. Certified since 19 December 2006



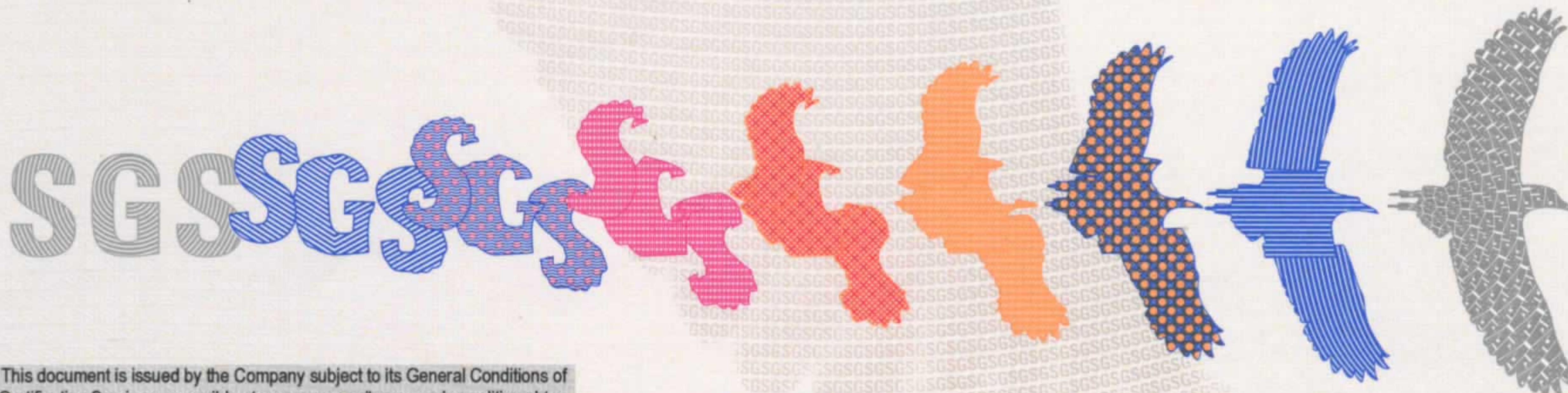
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Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK  
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此为证书 CN16/31622 译本

下述组织

# 厦门和利多卫浴科技 有限公司

中国福建省厦门市海沧区新阳街道霞飞东路 2 号办公楼(二层)

统一社会信用代码 913502007617344710

的管理体系已经过审核, 并被证明符合下述要求

## ISO 9001:2015

所涉及的活动范围覆盖

**用于马桶的盖板的设计与制造;  
用于马桶的水箱配件的设计与制造**

如需进一步澄清该证书的范围以及对 ISO 9001:2015 要求的适用程度, 可向组织咨询获得

该证书的有效期自 2018 年 02 月 20 日至 2021 年 02 月 19 日  
组织必须定期接受监督审核并经审核合格此证书方继续有效  
持续认证至少在证书失效前 60 天执行  
版本号 2. 初始注册日期 2006 年 02 月 20 日



签署

SGS United Kingdom Ltd  
Rossmore Business Park Ellesmere Port Cheshire CH65 3 EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)  
本证书信息可在国家认证认可监督管理委员会官方网站[www.cnca.gov.cn](http://www.cnca.gov.cn)上查询

SGS 9001 2015 1015

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Certificate CN16/31622

The management system of

# Voreto (Xiamen) Plumbing Technology Co., Ltd.

2<sup>nd</sup> Floor, No. 2 Building, Xiafei East Road, Xinyang Street, Haicang District, Xiamen City, Fujian Province, P.R. China

Unified Social Credit Code 913502007617344710  
has been assessed and certified as meeting the requirements of

## ISO 9001:2015

For the following activities

**Design and manufacture of seat covers used in toilet bowl;  
Design and manufacture of tank fittings used in toilet bowl**

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organisation

This certificate is valid from 20 February 2018 until 19 February 2021 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 2. Certified since 20 February 2006

Authorised by

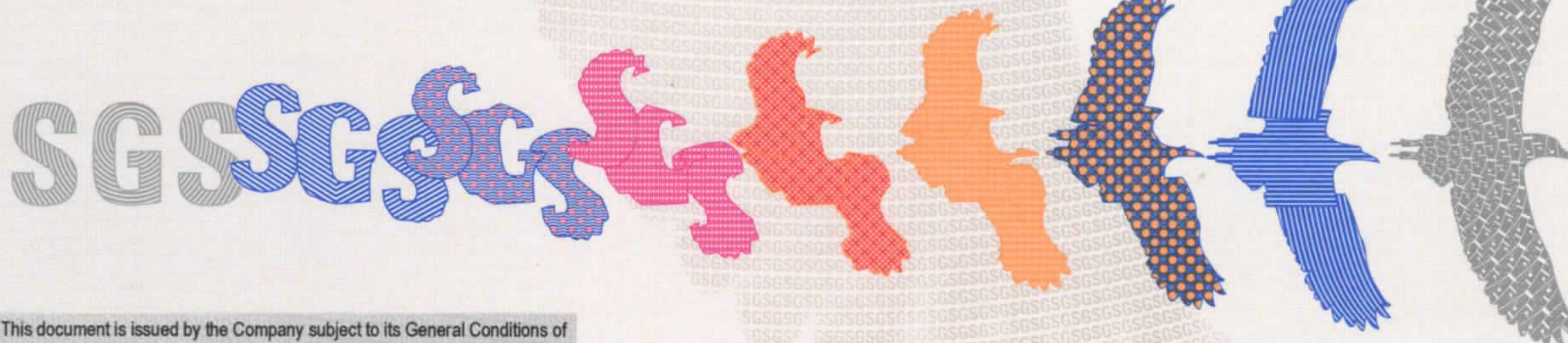
SGS United Kingdom Ltd  
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)  
The certification information can be verified on the web site of Certification and Accreditation Administration of the People's Republic of China [www.cnca.gov.cn](http://www.cnca.gov.cn)

SGS 9001 2015 1015

Page 1 of 1



0005





# QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00118Q310690R2M/2100

We hereby certify that

**TOTO (Dalian) Co., Ltd**

Unified Social Credit Code: 91210213604819762Q

No.17, Dong Bei Second Street, Economic & Technical Development Zone, Dalian, Liaoning,  
China

by reason of its  
**Quality Management System**  
has been awarded this certificate for compliance with the standard  
**GB/T 19001-2016 / ISO 9001:2015**  
The Quality Management System Applies in the following area:

Design, Development, Production of Faucets & Parts

**Certified since: December 19, 2003    Valid from: September 28, 2018    Valid until: October 13, 2021**

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.  
Please access [www.cqc.com.cn](http://www.cqc.com.cn) for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's  
Republic of China ( [www.cnca.gov.cn](http://www.cnca.gov.cn) ).



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

  
Signed by: Wang Kejiao



**CHINA QUALITY CERTIFICATION CENTRE**

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



# CERTIFICATE OF REGISTRATION

This is to certify that:

**PT. Surya Toto Indonesia Tbk**

Jl. Arya Jaya Santika No. 1 Desa Bojong Cikupa Tangerang Banten 15710 INDONESIA

(Refer to Attachment to Certificate of Registration dated 13 September 2017 for additional certified sites)

operates an

**ENVIRONMENTAL MANAGEMENT SYSTEM**

which complies with the requirements of

**ISO 14001:2015**

for the following scope

Design and manufacture of vitreous sanitary wares, metal fittings, bathroom accessories, plastic toilet seats, and covers.

**Certificate No: CEM20399**

Issued: 13 September 2017

Expires: 28 August 2020

Originally Certified: 5 December 2005

Current Certification: 13 September 2017

Nicole Grantham  
General Manager SAI Global Certification Services



**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>





# ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under certificate No: CEM20399 issued on 13 September 2017.

## PT. Surya Toto Indonesia Tbk

SAI Site Cert no.	Certified Site Details	Effective Date
C-152991	Jl. Arya Jaya Santika No. 1 Desa Bojong Cikupa Tangerang Banten 15710 INDONESIA  Site Scope: Design and manufacture of vitreous sanitary wares	13 September 2017
C-152992	Jl. MH Thamrin Km. 7, Serpong, Tangerang Banten 15001 INDONESIA  Site Scope: Design and manufacture of metal fittings, bathroom accessories, plastic toilet seats, and covers.	13 September 2017

---

These registrations are dependent on PT. Surya Toto Indonesia Tbk maintaining their scope of registration to ISO 14001:2015.

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>





# CERTIFICATE OF REGISTRATION

This is to certify that:

**PT. Surya Toto Indonesia Tbk**

Jl. Arya Jaya Santika No. 1 Desa Bojong Cikupa Tangerang Banten 15710 INDONESIA

(Refer to Attachment to Certificate of Registration dated 13 September 2017 for additional certified sites)

operates a

**QUALITY MANAGEMENT SYSTEM**

which complies with the requirements of

**ISO 9001:2015**

for the following scope

Design and manufacture of vitreous sanitary wares metal fittings and bathroom accessories and plastic toilet seats and covers.

**Certificate No: QEC12391**

Issued: 13 September 2017

Originally Certified: 8 June 1999

Expires: 28 August 2020

Current Certification: 13 September 2017

Nicole Grantham  
General Manager SAI Global Certification Services



ISO 9001



**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>







# ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under certificate No: QEC12391 issued on 13 September 2017.

## PT. Surya Toto Indonesia Tbk

SAI Site Cert no.	Certified Site Details	Effective Date
C-152414	Jl. MH Thamrin KM 7 Serpong Tangerang Banten 15001 INDONESIA  Site Scope: Design and manufacture of metal fittings, bathroom accessories, plastic toilet seats, and covers.	13 September 2017
C-152415	Jl. Arya Jaya Santika No. 1 Desa Bojong Cikupa Tangerang Banten 15710 INDONESIA  Site Scope: Design and manufacture of vitreous sanitary wares.	13 September 2017
C-152413	Jl. Tomang Raya No. 18 Jakarta 11430 INDONESIA  Site Scope: Export and Import, sales and after sales service administration.	13 September 2017

---

These registrations are dependent on PT. Surya Toto Indonesia Tbk maintaining their scope of registration to ISO 9001:2015.

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>



**COPY**

**BUREAU VERITAS**  
Certification



## **TOTO LTD. FAUCETS & APPLIANCES DIVISION**

Central Location:

1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU, KITAKYUSHU-CITY,  
FUKUOKA, 800-0293, JAPAN

This is a multi-site certificate, additional site(s) are listed on the next page(s)

*Bureau Veritas Certification Holding SAS -UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

### **ISO14001:2004, JIS Q 14001:2004**

#### *Scope of certification*

**DESIGN / DEVELOPMENT / MANUFACTURE OF THE FOLLOWING PRODUCTS.**

- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
- BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
- ELECTRIC WATER HEATER
- ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Original cycle start date: **27 MARCH 2014**  
Expiry date of previous cycle: **26 MARCH 2017**  
Recertification Audit date: **27 FEBRUARY 2017**  
Recertification cycle start date: **27 MARCH 2017**  
Subject to the continued satisfactory operation of the organisation's Management System,  
this certificate expires on: **14 SEPTEMBER 2018**

Certificate No. **3792040-3764366**

Version: **1.0**

Revision date: **14 MARCH 2017**

This certificate is a component of  
the Certificate Number 3792040.

*Signed on behalf of BVCH SAS UK Branch*



008

Certification body address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local office: Bureau Veritas Japan Co., Ltd. Certification Division

Silk Bldg. 2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023, Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: +81 (0)45-651-4784

**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO14001:2004, JIS Q 14001:2004**

*Scope of certification*

**FAUCETS & APPLIANCES DIVISION :**

**1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,  
KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN**

**DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.**

- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
- BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS,  
HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR  
WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
- ELECTRIC WATER HEATER
- ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
FAUCETS & APPLIANCES DIVISION FAUCETS & APPLIANCES QUALITY ASSURANCE DEPARTMENT QUALITY ASSURANCE SECTION (CHIGASAKI)	14 MARCH 2017	8-1, HONSON 2-CHOME, CHIGASAKI-CITY, KANAGAWA, 253-8577, JAPAN	DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS. · FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE · BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION · ELECTRIC WATER HEATER · ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Certificate No. **3792040-3764366**

This certificate is a component of  
the Certificate Number 3792040.

Version : **1.0**

Revision date: **14 MARCH 2017**

*Signed on behalf of BVCH SAS UK Branch*

Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom  
Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Silk bldg. 2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be  
obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784



008

**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO14001:2004, JIS Q 14001:2004**

*Scope of certification*

**FAUCETS & APPLIANCES DIVISION :**

**1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,  
KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN**

**DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.**

- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
- BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS,  
HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR  
WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
- ELECTRIC WATER HEATER
- ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
TOTO AQUATECHNO LTD. KOKURA PLANT PLANNING DEPARTMENT PURCHASING DEPARTMENT PRODUCTION DEPARTMENT (KOKURA)	14 MARCH 2017	1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU, KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN	MANUFACTURE OF THE FOLLOWING PRODUCTS. · FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE · BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION · ELECTRIC WATER HEATER · ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Certificate No. **3792040-3764366**

Version : **1.0** Revision date: **14 MARCH 2017**

This certificate is a component of  
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*Signed on behalf of BVCH SAS UK Branch*



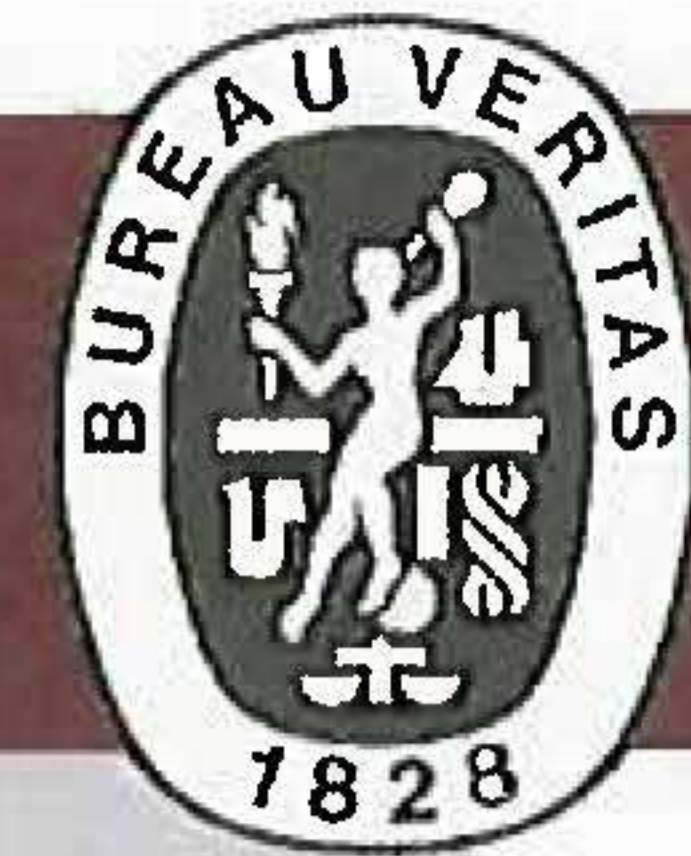
008

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Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Silk bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be  
obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784

**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO14001:2004, JIS Q 14001:2004**

*Scope of certification*

- FAUCETS & APPLIANCES DIVISION :**  
**1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,**  
**KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN**  
**DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.**
- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
  - BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS,  
HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR  
WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
  - ELECTRIC WATER HEATER
  - ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
TOTO AQUATECHNO LTD. OITA PLANT PRODUCTION DEPARTMENT (OITA)	14 MARCH 2017	300, OAZA YAYAMA, OITA-CITY, OITA, 870-0398, JAPAN	MANUFACTURE OF FAUCET AND FITTINGS

Certificate No. **3792040-3764366**

Version : 1.0

Revision date: **14 MARCH 2017**

This certificate is a component of  
the Certificate Number 3792040.

*Signed on behalf of BVCH SAS UK Branch*



008

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Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Siik bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784

**COPY**

**BUREAU VERITAS**  
Certification



## **TOTO LTD.** **FAUCETS & APPLIANCES DIVISION**

Central Location:  
1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU, KITAKYUSHU-CITY,  
FUKUOKA, 800-0293, JAPAN

This is a multi-site certificate, additional site(s) are listed on the next page(s)

*Bureau Veritas Certification Holding SAS -UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

### **ISO9001:2008, JIS Q 9001:2008**

#### *Scope of certification*

**DESIGN / DEVELOPMENT / MANUFACTURE OF THE FOLLOWING PRODUCTS.**

- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
- BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
- ELECTRIC WATER HEATER
- ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Original cycle start date: **27 MARCH 2014**  
Expiry date of previous cycle: **26 MARCH 2017**  
Recertification Audit date: **27 FEBRUARY 2017**  
Recertification cycle start date: **27 MARCH 2017**  
Subject to the continued satisfactory operation of the organisation's Management System,  
this certificate expires on: **14 SEPTEMBER 2018**

Certificate No. **3792725-3764333**      Version: **1.0**      Revision date: **14 MARCH 2017**

This certificate is a component of  
the Certificate Number 3792725.

*Signed on behalf of BVCH SAS UK Branch*



008

Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local office: Bureau Veritas Japan Co., Ltd. Certification Division

Silk bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023, Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784

**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO9001:2008, JIS Q 9001:2008**

*Scope of certification*

- FAUCETS & APPLIANCES DIVISION :**  
**1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,**  
**KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN**  
**DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.**
- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
  - BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
  - ELECTRIC WATER HEATER
  - ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
FAUCETS & APPLIANCES DIVISION FAUCETS & APPLIANCES QUALITY ASSURANCE DEPARTMENT QUALITY ASSURANCE SECTION (CHIGASAKI)	14 MARCH 2017	8-1, HONSON 2-CHOME, CHIGASAKI-CITY, KANAGAWA, 253-8577, JAPAN	DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS. · FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE · BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION · ELECTRIC WATER HEATER · ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Certificate No. **3792725-3764333**

Version : 1.0 Revision date: 14 MARCH 2017

This certificate is a component of the Certificate Number 3792725.

Signed on behalf of BVCH SAS UK Branch



008

Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom  
Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Silk bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784

**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO9001:2008, JIS Q 9001:2008**

*Scope of certification*

**FAUCETS & APPLIANCES DIVISION :**

**1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,  
KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN**

**DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.**

- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
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HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR  
WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
- ELECTRIC WATER HEATER
- ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
TOTO AQUATECHNO LTD. KOKURA PLANT PLANNING DEPARTMENT PURCHASING DEPARTMENT PRODUCTION DEPARTMENT (KOKURA)	14 MARCH 2017	1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU, KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN	MANUFACTURE OF THE FOLLOWING PRODUCTS. · FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE · BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS, HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR WASHROOM, WELFARE DEVICES FOR HOME RENOVATION · ELECTRIC WATER HEATER · ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Certificate No. **3792725-3764333**

Version : **1.0** Revision date: **14 MARCH 2017**

This certificate is a component of  
the Certificate Number 3792725.

Signed on behalf of BVCH SAS UK Branch



008

Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom  
Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Silk bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be  
obtained by consulting the organisation.

To check this certificate validity please call: +81 (0)45-651-4784



**COPY**

**BUREAU VERITAS**  
Certification



**TOTO LTD.**  
**FAUCETS & APPLIANCES DIVISION**

**ISO9001:2008, JIS Q 9001:2008**

*Scope of certification*

- FAUCETS & APPLIANCES DIVISION :**  
1-1, KUSAMIHIGASHI 5-CHOME, KOKURAMINAMI-KU,  
KITAKYUSHU-CITY, FUKUOKA, 800-0293, JAPAN  
DESIGN / DEVELOPMENT OF THE FOLLOWING PRODUCTS.
- FAUCETS, FITTINGS AND WATER ELECTROLYZER FOR HOME USE
  - BATHROOM VENTILATION/HEATING/DRY UNITS, LAVATORY HEATING UNITS,  
HAND DRYERS, HANDRAILS, WELFARE DEVICES & ACCESSORIES FOR  
WASHROOM, WELFARE DEVICES FOR HOME RENOVATION
  - ELECTRIC WATER HEATER
  - ELECTRIC BUBBLE GENERATORS FOR BATHTUBS

Site Name	Site Addition Date	Site Address	Site Scope
TOTO AQUATECHNO LTD. OITA PLANT PRODUCTION DEPARTMENT (OITA)	14 MARCH 2017	300, OAZA YAYAMA, OITA-CITY, OITA, 870-0398, JAPAN	MANUFACTURE OF FAUCET AND FITTINGS

Certificate No. **3792725-3764333**

This certificate is a component of  
the Certificate Number 3792725.

Version : 1.0 Revision date: 14 MARCH 2017

*Signed on behalf of BVCH SAS UK Branch*



008

Certification body address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom  
Local office: Bureau Veritas Japan Co., Ltd. Certification Division  
Silk bldg.2F, 1, Yamashita-cho, Naka-ku, Yokohama, 231-0023 Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be  
obtained by consulting the organisation.  
To check this certificate validity please call: +81 (0)45-651-4784

# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

TOTO VIETNAM CO., LTD  
Lot F-1,  
Thang Long Industrial Park,  
Dong Anh District,  
Ha Noi,  
Vietnam

Holds Certificate Number:

**FM 569258**

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The manufacture of ceramic sanitary wares;  
The assembly of sanitary equipment.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 14/12/2010

Latest Revision Date: 11/12/2016

Effective Date: 14/12/2016

Expiry Date: 13/12/2019

Page: 1 of 1



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated [online](http://www.bsi-global.com/ClientDirectory). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +84 (8) 3820 0066. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.



By Royal Charter

# Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

TOTO VIETNAM CO., LTD  
Lot F-1,  
Thang Long Industrial Park,  
Dong Anh District,  
Ha Noi,  
Vietnam

Holds Certificate Number:

**EMS 569259**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The manufacture of ceramic sanitary wares;  
The assembly of sanitary equipment.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 14/12/2010

Latest Revision Date: 11/12/2016

Effective Date: 14/12/2016

Expiry Date: 13/12/2019

Page: 1 of 1



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# شركة عبدالرحمن وعبدالكريم صالح العمران للتجارة والصناعة Abdul Rahman & Abdul kareem Saleh Al Omran Group



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