



CERTIFICATE



This is to certify that

Aisin Seiki Co., Ltd.

Anjo Plant

1-11-2 Mikawaanjo-cho, Anjo-shi, Aichi 446-8524 Japan

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

The design and development of sewing machines, and the design, development and manufacture of shower-toilet seats.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2008

Certificate registration no.	20000081 QM08
Date of original certification	1997-02-12
Date of revision	2013-07-29
Date of certification	2012-09-21
Valid until	2015-09-20



UL DQS Inc.

Ganesh Rao
Managing Director

Accredited Body: UL DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA
Administrative Office: UL DQS Japan Inc., Shiba-Daimon Excellent Bldg 9F, 2-6-6 Shiba-Daimon, Minatoku,
Tokyo 105-0012 Japan



**Annex to Certificate
Registration No. 20000081 QM08**

Aisin Seiki Co., Ltd.

Anjo Plant

1-11-2 Mikawaanjo-cho, Anjo-shi, Aichi 446-8524 Japan

Location

Scope

20000092

**Aisin Seiki Co., Ltd.
Machinery & Equipment Plant
80 Kowari, Minaminakane-cho,
Nishio-shi, Aichi 445-0801 Japan**

The design, development and manufacture of machines, dies and equipment.

20000084

**Aisin Seiki Co., Ltd.
Noboribetsu Factory
2-6-11 Chitose-cho, Noboribetsu-shi,
Hokkaido 059-0003 Japan**

The design, development and manufacture of Peltier (thermo-electronic cooler) modules and units.

20004034

**Aisin Seiki Co., Ltd.
Head Office
2-1 Asahi-machi, Kariya-shi,
Aichi 448-8650 Japan**

Sales, Design Control, Document Control, Purchasing, Internal Quality Audit, Training and Management Review

20000087

**Aisin Seiki Co., Ltd.
Fujioka Proving Ground
918-11 Sakashita, Mitsukuri-cho,
Toyota-shi, Aichi 470-0424 Japan**

Reliability Test

This annex (edition: 2013-07-29) is only valid in connection with the above-mentioned certificate.



www.icim.it

CERTIFICATO n.
CERTIFICATE No.

0888/5

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

TECNOCASA S.p.A.

UNITA' OPERATIVE
OPERATIVE UNITS

Sede e Unità Operativa

Via Manzoni, 17 - 60025 Loreto (AN)

Unità Operativa

Via Barca - Lotto 4, snc - 60025 Loreto (AN)
Italia

E' CONFORME ALLA NORMA
IS IN COMPLIANCE WITH THE STANDARD

UNI EN ISO 9001:2008

PER LE SEGUENTI ATTIVITA'
FOR THE FOLLOWING ACTIVITIES

EA: 29a - 18

Commercializzazione e assistenza post vendita di prodotti termotecnici, di climatizzazione e di microgenerazione. Progettazione e produzione di componenti e accessori per prodotti termotecnici e di climatizzazione.

Trading and after sales service of heating, air-conditioning and micro cogeneration products. Design and production of related components and accessories for heating and air-conditioning products.

Riferirsi al Manuale della Qualità per l'applicabilità dei requisiti della norma di riferimento.
Refer to Quality Manual for details of application to reference standard requirements.

Il presente certificato è soggetto al rispetto del regolamento per la certificazione dei sistemi di gestione per la qualità delle aziende.
The use and the validity of this certificate shall satisfy the requirements of the rules for the certification of company quality management systems.

Data emissione
First issue
22/12/1997

Emissione corrente
Current issue
13/11/2012

Data di scadenza
Expiring date
12/11/2015

ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.

CISQ is the Italian Federation of management system Certification Bodies.



SGQ N° 004A
SGA N° 005D
SCR N° 006F

SSI N° 008G
PRD N° 004B
ISP N° 046E

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements



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