### THE BUREAU OF STANDARDS, METROLOGY AND INSPECTION (BSMI), MINISTRY OF ECONOMIC AFFAIRS, TAIWAN, R.O.C. OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE









hereby certifies that the firm

#### NAN YA PLASTICS CORP.

(NO.35-1, ZHONGSHAN 3RD. RD., QIANZHEN DIST., KAOHSIUNG CITY 806, TAIWAN, R.O.C.)

has fulfilled the requirements of Occupational Health and Safety Management System specified as

OHSAS 18001: 2007 and CNS 15506: 2011

and is granted registration by the Bureau. The scope of registration is described below.

Page 2, 3, 4: OHSAS 18001 (No.: 3X0H002-07)

Page 5: CNS 15506 (No.: CB01-98028-04)

Page 6: CNS 15506 (No.: CB01-98029-04)

Page 7: CNS 15506 (No.: CB01-98030-04)

Page 8: CNS 15506 (No.: CB01-98031-04)

Page 9: CNS 15506 (No.: CB01-98032-04)

Originally Registered: September 06, 2006

Date of Approval: September 5, 2015

Valid Until: September 4, 2018

Certificate No: 3X0H002-07

THE BUREAU OF STANDARDS, METROLOGY AND INSPECTION (BSMI), MINISTRY OF ECONOMIC AFFAIRS, TAIWAN, R.O.C. OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE



hereby certifies that the firm

#### NAN YA PLASTICS CORP.

(NO.35-1, ZHONGSHAN 3RD. RD., QIANZHEN DIST., KAOHSIUNG CITY 806, TAIWAN, R.O.C.)

has fulfilled the requirements of Occupational Health and Safety Management System specified as

#### OHSAS 18001:2007

and is granted registration by the Bureau. The scope of registration is described below.

NAN YA PLASTICS CORP., LIN KOU PLANT 2

(NO.102, NANLIN RD., TAISHAN DIST., NEW TAIPEI CITY, TAIWAN. R.O.C.)

THE RELATED ACTIVITIES OF THE PRODUCTION OF:

POLY-VINYL CHLORIDE FLOOR TILES, LLD PE STRETCH FILM, PVC WRAP FILM, NON-ORIENTED CASTING POLYPROPYLENE FILM, POLYPROPYLENE SHEET, \* POLYESTER CHIP, POLYESTER TEXTURED YARNS, POLYESTER TEXTURED YARNS (DOPE DYEING YARNS), POLYESTER FULLY-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING P.O.Y.), POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), PAPER TUBE, STEAM, \* ELECTRICITY, DEMINERALIZED WATER, NON-WOVEN FABRIC, MICROPOROUS PU LEATHER, REGULAR PU LEATHER, \* PU RESIN, PU CONSTRUCTION MATERIAL, \* CROSS-LINKING AGENT FOR PU RESIN, \* POLYOL, \* COLOR PASTE, \* SURFACE COATING AGENT FOR SYNTHETIC LEATHER, \* TPU CHIP, SHEET, LEATHER, \* COPPER CLAD LAMINATE, \* PREPREG, \* LIQUID EPOXY RESIN, (Continued)

Originally Registered:

September 6, 2006

Date of Approval:

September 5, 2015

Valid Until:

September 4, 2018

Certificate No:

3X0H002-07

Ming-Jong Liou, Ph. D. Director General, BSMI

Occupational Health and Safety Management OC 001

Scopes accredited by the TAF are marked with "\*"

## THE BUREAU OF STANDARDS, METROLOGY AND INSPECTION (BSMI), MINISTRY OF ECONOMIC AFFAIRS, TAIWAN, R.O.C. OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE (APPENDIX)

#### NAN YA PLASTICS CORP.

(NO.35-1, ZHONGSHAN 3RD. RD., QIANZHEN DIST., KAOHSIUNG CITY 806, TAIWAN, R.O.C.)

\*SOLID EPOXY RESIN, \*BROMINATED EPOXY RESIN, \*NOVOLAC EPOXY RESIN, \*NOVOLAC RESIN, \*INK, DYEING AND FINISHING OF FABRICS, \*DRY-FILM & LIQUID PHOTORESIST, \*RELEASE FILM, SOFT WATER, \*COMPRESS AIR, \*POLYSER STAPLE FIBERS, \*POLYESTER FILM, POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), \*SPP POLYESTER CHIP, \*STN-LCD PENAL, \*STN-LCD MODULE, \*COLOR FILTER

OFF-SITE(S) INCLUDED:

NAN YA PLASTICS CORP., SHU LIN PLANT ( NO.55, WEIWANG ST., SHULIN DIST., NEW TAIPEI CITY 238, TAIWAN. R.O.C. )

THE RELATED ACTIVITIES OF THE PRODUCTION OF:
POLY-VINYL CHLORIDE FLOOR TILES, LLD PE STRETCH FILM, PVC WRAP FILM, NON-ORIENTED CASTING
POLYPROPYLENE FILM, POLYPROPYLENE SHEET, \* POLYESTER CHIP, POLYESTER TEXTURED
YARNS, POLYESTER TEXTURED YARNS (DOPE DYEING YARNS), POLYESTER FULLY-ORIENTATED
YARNS, POLYESTER PRE-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING
P.O.Y.), POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), PAPER TUBE, STEAM, \*
ELECTRICITY, DEMINERALIZED WATER, NON-WOVEN FABRIC, MICROPOROUS PU LEATHER, REGULAR PU
LEATHER, \* PU RESIN, PU CONSTRUCTION MATERIAL, \* CROSS-LINKING AGENT FOR PU RESIN, \* POLYOL, \*
COLOR PASTE, \* SURFACE COATING AGENT FOR SYNTHETIC LEATHER, \* TPU CHIP, SHEET, LEATHER, \* COPPER
CLAD LAMINATE, \* PREPREG, \* LIQUID EPOXY RESIN, \* SOLID EPOXY RESIN, \* BROMINATED EPOXY RESIN, \*
NOVOLAC EPOXY RESIN, \* NOVOLAC RESIN, \* INK, DYEING AND FINISHING OF FABRICS, \* DRY-FILM & LIQUID
PHOTORESIST, \* RELEASE FILM, SOFT WATER, \* COMPRESS AIR, \* POLYSER STAPLE FIBERS, \* POLYESTER
FILM, POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), \* SPP POLYESTER CHIP, \* STN-LCD PENAL, \*
STN-LCD MODULE, \* COLOR FILTER

NAN YA PLASTICS CORP., TAI RAN PLANT (FIBER DIVISION DYEING & FINISHING PLANT) (NO.57, WEI-WANG ST., SHULIN DIST., NEW TAIPEI CITY 238, TAIWAN, R.O.C.) THE RELATED ACTIVITIES OF THE PRODUCTION OF: POLY-VINYL CHLORIDE FLOOR TILES, LLD PE STRETCH FILM, PVC WRAP FILM, NON-ORIENTED CASTING POLYPROPYLENE FILM, POLYPROPYLENE SHEET, \* POLYESTER CHIP, POLYESTER TEXTURED YARNS, POLYESTER TEXTURED YARNS (DOPE DYEING YARNS), POLYESTER FULLY-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING P.O.Y.), POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), PAPER TUBE, STEAM, \* ELECTRICITY, DEMINERALIZED WATER, NON-WOVEN FABRIC, MICROPOROUS PU LEATHER, REGULAR PU LEATHER, \* PU RESIN, PU CONSTRUCTION MATERIAL, \* CROSS-LINKING AGENT FOR PU RESIN, \* POLYOL, \* COLOR PASTE, \*SURFACE COATING AGENT FOR SYNTHETIC LEATHER, \*TPU CHIP, SHEET, LEATHER, \*COPPER CLAD LAMINATE, \* PREPREG, \* LIQUID EPOXY RESIN, \* SOLID EPOXY RESIN, \* BROMINATED EPOXY RESIN, \* NOVOLAC EPOXY RESIN, \* NOVOLAC RESIN, \* INK, DYEING AND FINISHING OF FABRICS, \* DRY-FILM & LIQUID PHOTORESIST, \* RELEASE FILM, SOFT WATER, \* COMPRESS AIR, \* POLYSER STAPLE FIBERS, \* POLYESTER FILM, POLYESTER FULLY-ORIENTATED YARNS(SPIN DRAW YARN), \* SPP POLYESTER CHIP, \* STN-LCD PENAL, \* STN-LCD MODULE, \* COLOR FILTER (Continued)

Originally Registered:

September 6, 2006

Date of Approval:

September 5, 2015

Valid Until:

September 4, 2018

Certificate No:

3X0H002-07

Scopes accredited by the TAF are marked with "\*"

# THE BUREAU OF STANDARDS, METROLOGY AND INSPECTION (BSMI), MINISTRY OF ECONOMIC AFFAIRS, TAIWAN, R.O.C. OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE (APPENDIX)

#### NAN YA PLASTICS CORP.

(NO.35-1, ZHONGSHAN 3RD. RD., QIANZHEN DIST., KAOHSIUNG CITY 806, TAIWAN, R.O.C.)

NAN YA PLASTICS CORP., KUNG SAN PLANT (NO.6, WEN-MING RD., GUESHAN DIST., TAOYUAN CITY, TAIWAN, R.O.C.)

THE RELATED ACTIVITIES OF THE PRODUCTION OF:

POLY-VINYL CHLORIDE FLOOR TILES, LLD PE STRETCH FILM, PVC WRAP FILM, NON-ORIENTED CASTING POLYPROPYLENE FILM, POLYPROPYLENE SHEET, \* POLYESTER CHIP, POLYESTER TEXTURED YARNS, POLYESTER TEXTURED YARNS, POLYESTER TEXTURED YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING P.O.Y.), POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), PAPER TUBE, STEAM, \* ELECTRICITY, DEMINERALIZED WATER, NON-WOVEN FABRIC, MICROPOROUS PU LEATHER, REGULAR PU LEATHER, \* PU RESIN, PU CONSTRUCTION MATERIAL, \* CROSS-LINKING AGENT FOR PU RESIN, \* POLYOL, \* COLOR PASTE, \* SURFACE COATING AGENT FOR SYNTHETIC LEATHER, \* TPU CHIP, SHEET, LEATHER, \* COPPER CLAD LAMINATE, \* PREPREG, \* LIQUID EPOXY RESIN, \* SOLID EPOXY RESIN, \* BROMINATED EPOXY RESIN, \* NOVOLAC EPOXY RESIN, \* NOVOLAC RESIN, \* INK, DYEING AND FINISHING OF FABRICS, \* DRY-FILM & LIQUID PHOTORESIST, \* RELEASE FILM, SOFT WATER, \* COMPRESS AIR, \* POLYSER STAPLE FIBERS, \* POLYESTER FILM, POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), \* SPP POLYESTER CHIP, \* STN-LCD PENAL, \* STN-LCD MODULE, \* COLOR FILTER

NAN YA PLASTICS CORP., JINGHSIN PLANT (NO.336, SEC.I, NANKAN RD., LUCHU DIST., TAOYUAN CITY, TAIWAN, R.O.C.)

THE RELATED ACTIVITIES OF THE PRODUCTION OF:
POLY-VINYL CHLORIDE FLOOR TILES, LLD PE STRETCH FILM, PVC WRAP FILM, NON-ORIENTED CASTING
POLYPROPYLENE FILM, POLYPROPYLENE SHEET, \* POLYESTER CHIP, POLYESTER TEXTURED
YARNS, POLYESTER TEXTURED YARNS (DOPE DYEING YARNS), POLYESTER FULLY-ORIENTATED
YARNS, POLYESTER PRE-ORIENTATED YARNS, POLYESTER PRE-ORIENTATED YARNS (DOPE DYEING
P.O.Y.), POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), PAPER TUBE, STEAM, \*
ELECTRICITY, DEMINERALIZED WATER, NON-WOVEN FABRIC, MICROPOROUS PU LEATHER, REGULAR PU
LEATHER, \* PU RESIN, PU CONSTRUCTION MATERIAL, \* CROSS-LINKING AGENT FOR PU RESIN, \* POLYOL, \*
COLOR PASTE, \* SURFACE COATING AGENT FOR SYNTHETIC LEATHER, \* TPU CHIP, SHEET, LEATHER, \* COPPER
CLAD LAMINATE, \* PREPREG, \* LIQUID EPOXY RESIN, \* SOLID EPOXY RESIN, \* BROMINATED EPOXY RESIN, \*
NOVOLAC EPOXY RESIN, \* NOVOLAC RESIN, \* INK, DYEING AND FINISHING OF FABRICS, \* DRY-FILM & LIQUID
PHOTORESIST, \* RELEASE FILM, SOFT WATER, \* COMPRESS AIR, \* POLYSER STAPLE FIBERS, \* POLYESTER
FILM, POLYESTER FULLY-ORIENTATED YARNS (SPIN DRAW YARN), \* SPP POLYESTER CHIP, \* STN-LCD PENAL, \*
STN-LCD MODULE, \* COLOR FILTER ---end---

Originally Registered: September 6, 2006
Date of Approval: September 5, 2015
Valid Until: September 4, 2018
Certificate No: 3X0H002-07

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### Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

#### NAN YA PLASTICS CORP., LIN KOU PLANT 2

NO.102, NANLIN RD., TAISHAN DIST., NEW TAIPEI CITY, TAIWAN. R.O.C.

operates an Occupational Safety and Health Management System which complies with the requirements of CNS 15506: 2011

Certificate No.:

CB01-98028-04

Originally Registered:

February 12, 2009

Date of Approval:

September 5, 2015

Valid Until:

September 4, 2018

Certification Bodies:

Bureau of Standards, Metrology

and Inspection, M.O.E.A.

TOSHMS BSMI 認可登錄 REGISTERED



## Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

#### NAN YA PLASTICS CORP., SHU LIN PLANT

NO.55, WEIWANG ST., SHULIN DIST., NEW TAIPEI CITY 238, TAIWAN. R.O.C.

operates an Occupational Safety and Health Management System which complies with the requirements of CNS 15506: 2011

Certificate No.:

CB01-98029-04

Originally Registered:

February 12, 2009

Date of Approval:

September 5, 2015

Valid Until:

September 4, 2018

Certification Bodies:

Bureau of Standards, Metrology

and Inspection, M.O.E.A.

TOSHMS BSMI 認可登錄 REGISTERED



### Taiwan Occupational Safety and Health Management System Certificate

This is to certify that

#### NAN YA PLASTICS CORP., FDF PLANT

NO.57, WEIWANG ST., SHULIN DIST., NEW TAIPEI CITY 238, TAIWAN. R.O.C.

operates an Occupational Safety and Health Management System which complies with the requirements of CNS 15506: 2011

Certificate No.:

CB01-98030-04

Originally Registered:

February 12, 2009

Date of Approval:

September 5, 2015

Valid Until:

September 4, 2018

Certification Bodies:

Bureau of Standards, Metrology

and Inspection, M.O.E.A.

TOSHMS BSMI <sup>認可登錄</sup> REGISTERED