

## Management System Certification Status

### Management System Certification Status at Major Plants (as of March 31, 2025)

#### 1. Quality

No.	Business site	Certification status		
		Quality		
01	Kobe Facility Office	ISO 13485		
02	Shizuoka Plant	ISO 9001		
		IATF 16949		
		ACM	JIS Q 9100	
03	Kanuma Plant	ISO 9001		
		IATF 16949		
04	Utsunomiya Plant	ISO 9001		
		IATF 16949		
05	Amagasaki Plant	ISO 9001		
		Food safety	FSSC22000	
		Primary packaging materials for medicinal products	ISO 15378	
		In-vitro diagnostics	ISO 13485	
06	S.B. Sheet Waterproof Systems Co., Ltd.	ISO 9001		
Kanuma Plant				
07	Nara Plant			
08	Kyushu Sumitomo Bakelite Co., Ltd.	ISO 9001		
		IATF 16949		
09	Yamaroku Kasei Industry Co., Ltd.	ISO 9001		
10	Akita Sumitomo Bakelite Co., Ltd.	Medical equipment	ISO 13485	
		Resins	ISO 9001	
11	Hokkai Taiyo Plastic Co., Ltd.	-		
12	S.B. Techno Plastics Co., Ltd.	-		
13	Sunbake Co., Ltd.	ISO 9001		
14	S.B. Research Co., Ltd.	ISO 9001		
15		Analysis and Evaluation Department (Osaka)	ISO 17025	
16	SB-Kawasumi Laboratories, Inc.	ISO 13485		
				Oita business sites
				Saiki Plant
				Notsu Plant
17				
18		Mie Plant		
19	SB PAX Co., Ltd.	ISO 9001		
20	Sumitomo Bakelite (Suzhou) Co., Ltd.	ISO 9001		
		IATF 16949		
21	Sumitomo Bakelite (Shanghai) Co., Ltd.	ISO 9001		
		IATF 16949		
22	Sumitomo Bakelite (Nantong) Co., Ltd.	ISO 9001		
		IATF 16949		
23	Sumitomo Bakelite (Dongguan) Co., Ltd.	ISO 13485		
24	Sumitomo Bakelite Macau Co., Ltd.	ISO 9001		

25	Sumitomo Bakelite (Taiwan) Co., Ltd.		ISO 9001
			IATF 16949
26	SNC Industrial Laminates Sdn. Bhd.		ISO 9001
			AS 9100
27	Sumitomo Bakelite Singapore Pte. Ltd.		ISO 9001
			IATF 16949
28	SumiDurez Singapore Pte. Ltd.		ISO 9001
			IATF 16949
29	PT. Indopherin Jaya		ISO 9001
30	P.T. SBP Indonesia		ISO 9001
31	Kawasumi Laboratories (Thailand) Co., Ltd.	Nava Nakorn Plant	ISO 13485
32		Korat Plant	
33	Sumitomo Bakelite North America, Inc. (Manchester Plant)		ISO 9001
			AS 9100
			IATF 16949
34	Durez Corporation (Kenton Plant)		ISO 9001
35	Durez Corporation (Niagara Falls Plant)		ISO 9001
			AS 9100
36	Durez Canada Co., Ltd.		ISO 9001
37	Promerus, LLC		ISO 9001
38	Sumitomo Bakelite Europe NV		ISO 9001
39	Sumitomo Bakelite Europe (Barcelona), S.L.U.		ISO 9001
40	Sumitomo Bakelite Europe (Ghent) NV		ISO 9001
			IATF 16949
41	Vaupell Industrial Plastics, Inc.		ISO 9001
			AS 9100
42	Vaupell Molding & Tooling, Inc. (Agawam, Massachusetts Plant)		ISO 9001
			AS 9100
43	Vaupell Molding & Tooling, Inc. (Constantine, Michigan Plant)		ISO 13485
44	Russell Plastics Technology Company, Inc.		ISO 9001
			AS 9100
45	Vaupell China (Dongguan) Co., Ltd.		ISO 9001
			EN 9100
46	Vaupell Europe GmbH		ISO 9001
			EN 9100

2. Environment and occupational health and safety

Business site		Certification status	
		Environment	Occupational Health and Safety <sup>*1,*2</sup>
		ISO14001	ISO45001
01	Kobe Facility Office	○	○
02	Shizuoka Plant	○	○
03	Kanuma Plant (including Kanuma Plant of S.B. Sheet Waterproof Systems Co., Ltd.)	○	○
04	Utsunomiya Plant (including Head Office (Utsunomiya) of S.B. Research Co., Ltd.)	○	○
05	Amagasaki Plant	○	○
06	Nara Plant of S.B. Sheet Waterproof Systems Co., Ltd.	○	○
07	Kyushu Sumitomo Bakelite Co., Ltd.	○	○

08	Yamaroku Kasei Industry Co., Ltd.	○	
09	Akita Sumitomo Bakelite Co., Ltd.	○	○
10	Hokkai Taiyo Plastic Co., Ltd.	○	
11	S.B. Techno Plastics Co., Ltd. (Head Office Plant and Kitsuregawa Plant)		
12	Kashiwara Business Site (Tsutsunaka Kosan Co., Ltd., and Osaka Center of S.B. Research Co., Ltd.)		
13	SB-Kawasumi Laboratories, Inc. (Head Office and Oita Business Site (Saiki, Notsu and Mie Plants))	○	○
14	SB PAX Co., Ltd.	○	
15	Sumitomo Bakelite (Suzhou) Co., Ltd.	○	○
16	Sumitomo Bakelite (Shanghai) Co., Ltd.	○	
17	Sumitomo Bakelite (Nantong) Co., Ltd.	○	
18	Sumitomo Bakelite (Dongguan) Co., Ltd.	○	○
19	Sumitomo Bakelite Macau Co., Ltd.	○	
20	Sumitomo Bakelite (Taiwan) Co., Ltd.	○	○
21	SNC Industrial Laminates Sdn. Bhd.	○	○
22	Sumitomo Bakelite Singapore Pte. Ltd.	○	○
23	SumiDurez Singapore Pte. Ltd.	○	○
24	P.T. Indopherin Jaya	○	○
25	P.T. SBP Indonesia	○	○
26	Kawasumi Laboratories (Thailand) Co., Ltd. (Nava Nakorn and Korat Plants)	○	○
27	Sumitomo Bakelite North America, Inc. (Manchester Plant)	○	○
28	Durez Corporation (Kenton Plant)		○
29	Durez Corporation (Niagara Falls Plant)		○
30	Durez Canada Co., Ltd. (Fort Erie)		○
31	Sumitomo Bakelite Europe NV	○	○
32	Sumitomo Bakelite Europe (Barcelona), S.L.U.	○	○
33	Sumitomo Bakelite Europe (Ghent) NV	○	○
34	Vaupell Industrial Plastics, Inc.		
35	Vaupell Molding & Tooling, Inc. (Agawam, Massachusetts Plant)		
36	Vaupell Molding & Tooling, Inc. (Constantine, Michigan Plant)		
37	Russell Plastics Technology Company, Inc.		
38	Vaupell China (Dongguan) Co., Ltd.		
39	Vaupell Europe GmbH		
Certified sites		28	25
Ratio certified		72%	64%

\*1 The Occupational Health and Safety Management System has been acquired as a voluntary initiative. It also covers all employees and subcontractors.

\*2 Occupational health and safety management activities include mechanisms for workers to report hazards identified through hazard prediction, protection of workers from retaliatory actions, and worker self-avoidance in work situations thought likely to result in injury or illness.

Environmental and health & safety management system introduction rate

- ISO 14001 certification acquired by 28 manufacturing sites out of 39 sites (72%)
- ISO 45001 certification acquired by 25 manufacturing sites out of 39 sites (64%)