### QUALITY MANAGEMENT SYSTEM

## CERTIFICATE OF CONFORMITY

CERTIFICATION NO. NQA-0077A

## ITOCHU LOGISTICS CORP.

THIS IS TO CERTIFY THAT the Quality Management System of the organization above has been assessed and complies with the requirements of:

ISO 9001:2015, JIS Q 9001:2015

This certificate is applicable for

Scope: International Ocean Freight Service, International Air Freight Service,

Warehouse Service, Transport Service

#### The certification covers:

The certification covers the site(s) and activities as in the authorized annex bearing the certification number.







Certificate No.: NQA-21030077A

Initial certification date: June 30, 1997

Effective date: April 27, 2023

Expiry date: June 29, 2024

Date of certification decision: April 27, 2023

NIPPON KAIJI KENTEI QUALITY ASSURANCE LTD.

President Signed:

2-14-9, Shibaura, Minato-ku, Tokyo, Japan

This Certificate is valid, provided that the certified organization above undergoes the regular surveillance audit.

### **QUALITY MANAGEMENT SYSTEM**

## **ANNEX**

CERTIFICATION NO. NQA-0077A

# ITOCHU LOGISTICS CORP.

#### Certified sites:

- 1 Corporate Planning Division
  Human Resources & General Administration Dept.
  Recruiting and Training Sect./
  General Administration Sect.,
  Information Systems Dept.
  Business Solution Systems Sect.
  1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
  QMS General Management, Educational Training Planning,
  Permission of Enforcement Purchasing Products,
  Information Systems Control
- Ocean Division No.1
   Logistics Project Dept.
   Strategic Logistics Sect.
   3-1-3, Umeda, Kita-ku, Osaka, Japan
   Order Receiving, Contract, Ocean Freight Handling
- Ocean Division No.2
   Metals & Plant Logistics Dept.
   Metals & Plant Logistics Sect.
   1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
   Order Receiving, Contract, Ocean Freight Handling
- Logistics Center Division
   Logistics Center Dept. No.1
   Kanto Logistics Center
   1-13-9, Shinsuna, Koto-ku, Tokyo, Japan
   Order Receiving, Contract, Warehouse-in/out, Storage, Work/Delivery Planning

- Ocean Division No.1
   General Merchandise & Chemical Logistics Dept.
   General Merchandise Logistics Sect.
  - 1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan Order Receiving, Contract, Ocean Freight Handling
- Ocean Division No.2
   Machinery & Automotive Logistics Dept.
   Machinery & Automotive Logistics Sect. No.1/No.2
   1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
   Order Receiving, Contract, Ocean Freight Handling
- 6 Air Division Sales Dept. No.1 Export Sales Sect. No.1/No.2
  - 1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan Export Order Receiving, Contract, Documents Check
- 8 Logistics Center Division
  Logistics Center Dept. No.1
  Higashi Kanto Logistics Center
  483-2, Matsuhidai, Matsudo, Chiba, Japan
  Order Receiving, Contract, Warehouse-in/out, Storage,
  Distribution Processing, Work/Delivery Planning







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## CERTIFICATION NO. NQA-0077A

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#### Certified sites:

- 9 Logistics Center Division Logistics Center Dept. No.1 Sagamihara Logistics Center 8-20-50, Seishin, Chuo-ku, Sagamihara, Kanagawa, Japan Order Receiving, Contract, Warehouse-in/out, Storage, Work/Delivery Planning
- Logistics Center Division
   Logistics Center Dept. No.2
   Transportation & Moving Sect.
   (Including Aoyama Office)
   1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan
   2-5-1, Kita-aoyama, Minato-ku, Tokyo, Japan
- Lifecare Business Division
   Hygiene Materials &
   Functional Products Logistics Dept.
   Osaka Sales Sect.
   3-1-3, Umeda, Kita-ku, Osaka, Japan
   Order Receiving, Contract, Ocean Freight Handling

Order Receiving, Contract, Work/Delivery Planning

15 Food Business Division Food Business Dept. No.2 Business Sect. No.3/No.4

> 1-5-2, Higashi-shimbashi, Minato-ku, Tokyo, Japan Order Receiving, Contract, Ocean Freight Handling

- Logistics Center Division
   Logistics Center Dept. No.1
   Kansai Logistics Center
   2-3-15, Minowa, Higashi-osaka, Osaka, Japan
   Order Receiving, Contract, Warehouse-in/out, Storage, Distribution Processing, Work/Delivery Planning
- 12 Logistics Center Division
  Logistics Center Dept. No.2
  Chubu Logistics Center

1-411, Komakihara, Komaki, Aichi, Japan

Order Receiving, Contract, Warehouse-in/out, Storage, Work/Delivery Planning

- 14 Food Business Division
  Food Business Dept. No.1
  Business Sect. No.2
  Hannan Office
  2-4, Nishikiminami-machi, Kaizuka, Osaka, Japan
  Order Receiving, Contract, Work/Delivery Planning
- Food Business Division
   Food Business Dept. No.2
   Business Sect. No.3
   Oi Pier Sub-branch
   4-8-19, Tokai, Ota-ku, Tokyo, Japan
   Order Receiving, Contract, Warehouse-in/out, Storage, Distribution Processing, Work/Delivery Planning







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