

MANAGEMENT SYSTEM SITE CERTIFICATE

Site Certificate No.:
02296-2009-AE-KOB-UKAS-A

Initial certification date:
18 February, 1998

Valid:
17 September, 2015 – 15 September, 2018

Certificate No.:
02296-2009-AE-KOB-UKAS

This is to certify that the management system of

ASAHI GLASS CO., LTD. AGC GLASS

1-5-1 Marunouchi, Chiyoda-ku, Tokyo 100-8405, Japan

and the sites as mentioned in the appendix accompanying this site certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2004 = JIS Q 14001:2004

This site certificate is valid for the following scope:

RESEARCH & DEVELOPMENT, DESIGN & PRODUCT DEVELOPMENT, ENGINEERING,
PURCHASE & LOGISTICS, PRODUCTION, SALES AND MARKETING OF FOLLOWING
PRODUCTS: FLOAT GLASS, FIGURED GLASS, POLISHING GLASS, WIRED GLASS,
FABRICATED GLASS, INDUSTRIAL GLASS, AND AUTOMOTIVE SAFETY GLAZING.
SALES OF INDUSTRIAL WINDOW.

CONSTRUCTION, SALES, MAINTENANCE OF INFORMATION SYSTEM,
ENVIRONMENTAL SIMULATION AND HUMAN RESOURCE DEVELOPMENT.
ENGINEERING & INSTALLATION, SALES OF GLASS FACADES / ARCADES / INTERIOR
/ SHOWCASES, GLAZING OF FLAT GLASS & BUILDING MATERIALS.
(THE EUROPE IS LIMITED TO AUTOMOTIVE SAFETY GLAZING.)

Place and date:
Kobe, 10 September, 2015



For the issuing office:
DNV GL - Business Assurance
Sannomiya Chuo Bldg. 9th Floor,
4-2-20, Goko-dori, Chuo-ku, Kobe
651-0087

Naoki Maeda
Management Representative

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Appendix to Site Certificate

ASAHI GLASS CO., LTD.

AGC GLASS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
1) AGC Glass Head Office	1-5-1 Marunouchi, Chiyoda-ku, Tokyo 100-8405, Japan	Headquarters Operations
2) AGC Glass Japan / Asia Pacific	1-5-1 Marunouchi, Chiyoda-ku, Tokyo 100-8405, Japan	Headquarters Operations
3) AGC Glass Japan / Asia Pacific	4-24-11 Higashiueno, Taito-ku, Tokyo 110-0015, Japan	Headquarters Operations
4) AGC Amenitech Co., Ltd.	4-24-11 Higashiueno, Taito-ku, Tokyo 110-0015, Japan	Headquarters Operations, Sales
5) AGC Glass AGC Studio	2-5-18 Kyobashi, Chuo-ku, Tokyo 104-0031, Japan	Sales
6) AGC Glass Automotive General Division Japan/Asia Pacific Division Sales Division Eastern Japan Sales Center Atsugi Office	4-14-3 Nakamachi, Atsugi, Kanagawa 243-0018, Japan	Sales
7) AGC Glass Automotive General Division Japan/Asia Pacific Division Sales Division Eastern Japan Sales Center Tochigi Office	198-4 Hagadai, Haga-machi, Haga-Gun, Tochigi 321-3325, Japan	Sales
8) AGC Glass Automotive General Division Japan/Asia Pacific Division Sales Division Eastern Japan Sales Center Gunma Office	215-4 Iidacho, Ota, Gunma 373-0851, Japan	Sales
9) AGC Glass Automotive General Division Japan/Asia Pacific Division Sales Division Toyota Sales Center	9-30-1 Umetsubocho, Toyota, Aichi 471-0064, Japan	Sales
10) AGC Glass Automotive General Division Japan/Asia Pacific Division Sales Division Nagoya Sales Center	6-1 Ushijimacho, Nishi-ku, Nagoya, Aichi 451-6006, Japan	Sales
11) Keihin Plant	1-1 Suehirocho, Tsurumi-ku, Yokohama, Kanagawa 230-0045, Japan	Manufacture

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Site Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, Palace House, 3 Cathedral Street, London SE19DE, United Kingdom.

TEL:+44(0) 207 357 6080. www.dnvba.com

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12) Aichi Plant	1 Aza Asahi, Taketoyo-cho, Chita-Gun, Aichi 470-2394, Japan	Manufacture
13) Kashima Plant	25 Touwada, Kamisu, Ibaraki 314-0195, Japan	Manufacture
14) Sagami Plant	426-1 Sumida, Aikawa-machi, Aiko-Gun, Kanagawa 243-0301, Japan	Manufacture
15) AGC Glass Kenzai Co., Ltd. Head Office, Housing Material Division/New Business Unit Team	4-24-11 Higashiueno, Taito-ku, Tokyo 110-0015, Japan	Headquarters Operations, Sales
16) AGC Glass Kenzai Co., Ltd. Hokkaido Regional Office	4-2-1 Shirakabacho, Eniwa, Hokkaido 061-1412, Japan	Sales, Construction
17) AGC Glass Kenzai Co., Ltd. Obihiro Sales Office of Hokkaido Regional Office	1-4 Higashimemuro-kisen, Memuro-cho, kasai-Gun, Hokkaido 082-0005, Japan	Sales, Construction
18) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Iwate Sales Office of Kita-Tohoku Branch Office	238-1 6Jiwari, Nimaibashi, Hanamaki, Iwate 025-0312, Japan	Sales, Construction
19) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Ishinomaki Sales Office of Sendai Branch Office	2-10-47 Okaidohigashi, Ishinomaki, Miyagi 986-0855, Japan	Sales, Construction
20) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Sendai Branch Office	3-1-6 Hinodemachi, Miyagino-ku, Sendai, Miyagi 983-0035, Japan	Sales, Construction
21) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Kita-Tohoku Branch Office	295-39 Aza Kamiyashiki, Terauchi, Akita, Akita 011-0901, Japan	Sales, Construction
22) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Aomori Sales Office of Kita-Tohoku Branch Office	2-18-9 Tonyamachi, Aomori, Aomori 030-0131, Japan	Sales, Construction
23) AGC Glass Kenzai Co., Ltd. Tohoku Regional Office / Kooriyama Branch Office	33-1 Aza Nakata, Fukuhara, Tomihisayamamachi, Kooriyama, Fukushima 963-8061, Japan	Sales, Construction
24) AGC Glass Kenzai Co., Ltd. Kita-Kanto General Sales Division / Tochigi Branch Office	43-116 Hiraidekougyoudanchi, Utsunomiya, Tochigi 321-0905, Japan	Sales, Construction
25) AGC Glass Kenzai Co., Ltd. Kita-Kanto General Sales Division / Nishinasuno Sales Office of Tochigi Branch Office	488-1 2-kucho, Nasushiobara, Tochigi 329-2733, Japan	Sales, Construction

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26) AGC Glass Kenzai Co., Ltd. Kita-Kanto General Sales Division / Maebashi Branch Office	46-2 Motosojyamachi, Maebashi, Gunma 371-0846, Japan	Sales, Construction
27) AGC Glass Kenzai Co., Ltd. Building Material Division/Building Material Sales Department, Glass-system Unit Sales Department, Production Control Department	3-2-6 Hirano, Koto-ku, Tokyo 135- 0023, Japan	Sales, Construction
28) AGC Glass Kenzai Co., Ltd. Tokyo Housing Material Regional Office/Chiba Branch Office	2-20-10 Miyakocho, Chuo-ku, Chiba, Chiba 260-0001, Japan	Sales, Construction
29) AGC Glass Kenzai Co., Ltd. Tokyo Housing Material Regional Office/Nishi-Tokyo Branch Office	5-1-11 Mihara, Asaka, Saitama 351- 0025, Japan	Sales, Construction
30) AGC Glass Kenzai Co., Ltd. Tokyo Housing Material Regional Office/Saitama Branch Office	3-2-1 Ueno, Iwatsuki-ku, Saitama 339- 0073, Japan	Sales, Construction
31) AGC Glass Kenzai Co., Ltd. Tokyo Housing Material Regional Office/Kisarazu Branch Office	5-7 Shiomi, Kisarazu, Chiba 292-0834, Japan	Sales, Construction
32) AGC Glass Kenzai Co., Ltd. Housing Material Division/Nagoya Housing Material Branch Office, Building Material Sales Department/Nagoya Building Material Branch Office	1-326 Hoshizaki, Minami-ku, Nagoya, Aichi 457-0064, Japan	Sales, Construction
33) AGC Glass Kenzai Co., Ltd. Osaka Housing Material Regional Office/Osaka Branch Office, Building Material Sales Department/Osaka Building Material Branch Office	3-7-38 Oohiraki, Fukushima-ku, Osaka 553-0007, Japan	Sales, Construction
34) AGC Glass Kenzai Co., Ltd. Osaka Housing Material Regional Office/Kobe Branch Office	6-2-3 Ashihara, Hyogo-ku, Kobe, Hyogo 652-0882, Japan	Sales, Construction
35) AGC Glass Kenzai Co., Ltd. Osaka Housing Material Regional Office/Kyoto Branch Office	2 Kisyointakahatacho, Minami-ku, Kyoto, Kyoto 601-8332, Japan	Sales, Construction
36) AGC Glass Kenzai Co., Ltd. Osaka Housing Material Regional Office/Wakayama Branch Office	1820-109 Minato, Wakayama, Wakayama 640-8404, Japan	Sales, Construction
37) AGC Glass Kenzai Co., Ltd. Osaka Housing Material Regional Office/Tanabe Sales Office of Wakayama Branch Office	1-10-16 Uenoyama, Tanabe, Wakayama 646-0061, Japan	Sales, Construction

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38) AGC Glass Kenzai Co., Ltd. Chugoku Regional Office/Okayama Branch Office	684 Fujisaki, Naka-ku, Okayama, Okayama 702-8006, Japan	Sales, Construction
39) AGC Glass Kenzai Co., Ltd. Chugoku Regional Office/Shikoku Sales Office of Okayama Branch Office	1267-1 Kitayamadanishi, Sue, Ayagawacho, Ayauta-Gun, Kagawa 761-2103, Japan	Sales, Construction
40) AGC Glass Kenzai Co., Ltd. Building Material Sales Department/Hokuriku Building Material Branch Office	3-5 Yokomiyamachi, Nonoichi, Ishikawa 921-8817, Japan	Sales, Construction
41) AGC Glass Kenzai Co., Ltd. Chugoku Regional Office,/Hiroshima Branch Office	1-10 Motoujinamachi, Minami-ku, Hiroshima, Hiroshima 734-0012, Japan	Sales, Construction
42) AGC Glass Kenzai Co., Ltd. Housing Material Division/Housing Glass Sales Part of Kyushu Branch Office	3-19-1 Morooka, Hakata-ku, Fukuoka, Fukuoka 812-0894, Japan	Sales, Construction
43) AGC Okinawa Glass Kenzai Co., Ltd. Head Office	1323 Aza Onaha, Nishiharacho, Nakagami-Gun, Okinawa 903-0103, Japan	Headquarters Operations, Sales, Construction
44) AGC Fabritech Co., Ltd. Head Office	4-13-2 Shiba, Minato-ku, Tokyo 108-0014, Japan	Headquarters Operations
45) AGC Fabritech Co., Ltd. Osaka Branch	1-23-101 Esakacho, Suita-City, Osaka 564-0063, Japan	Sales
46) AGC Fabritech Co., Ltd. Hokuriku Sales Office	45 Iburihashimachi U, Kaga, Ishikawa 922-0331, Japan	Sales
47) AGC Glass Products Co., Ltd. Head Office	4-24-11 Higashiueno, Taito-ku, Tokyo 110-0015, Japan	Headquarters Operations, Sales
48) AGC Glass Products Co., Ltd. Hanamaki Center	6-238-1 Nimaibashi, Hanamaki, Iwate 025-0312, Japan	Manufacture
49) AGC Glass Products Co., Ltd. Keihin Center	2-3-1 Namamugi, Tsurumi-ku, Yokohama, Kanagawa 230-0052, Japan	Manufacture
50) AGC Glass Products Co., Ltd. Eniwa Plant	4-2-1 Shirakabacho, Eniwa, Hokkaido 061-1412, Japan	Manufacture

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51) AGC Glass Products Co., Ltd. Oohira Plant	23-3 Aza Hiraba, Oouri, Oohira-mura, Kurokawa-Gun, Miyagi 981-3601, Japan	Manufacture
52) AGC Glass Products Co., Ltd. Kooriyama Plant	35 Koyodai, Funahikicho, Tamura, Fukushima 963-4318, Japan	Manufacture
53) AGC Glass Products Co., Ltd. Oyama Plant	1108-119 Ooaza Kayabashi, Oyama, Tochigi 323-0804, Japan	Manufacture
54) AGC Glass Products Co., Ltd. Oyama Dai-2 Plant	2333-21 Ooaza-Yana, Oyama, Tochigi 323-0158, Japan	Manufacture
55) AGC Glass Products Co., Ltd. Kashima Plant	25 Touwada, Kamisu, Ibaraki 314- 0102, Japan	Manufacture
56) AGC Glass Products Co., Ltd. Noda Plant	138-1 Futatsutsuka, Noda, Chiba 278- 0016, Japan	Manufacture
57) AGC Glass Products Co., Ltd. Matsumoto Plant	8247-2 Hata, Matsumoto, Nagano 390- 1401, Japan	Manufacture
58) AGC Glass Products Co., Ltd. Nagoya Plant	5-1 Hirokawacho, Nakagawa-ku, Nagoya, Aichi 454-0027, Japan	Manufacture
59) AGC Glass Products Co., Ltd. Yomogawa Plant	7-7-1 Doicho, Amagasaki, Hyogo 660- 0083, Japan	Manufacture
60) AGC Glass Products Co., Ltd. Yamaguchi Plant	841-19 Aza Ryutsucenter-Higashi, Ogoorikamigouryutsucenter, Yamaguchi, Yamaguchi 753-0872, Japan	Manufacture
61) AGC Glass Products Co., Ltd. Tosu Plant	1338-1 Yotsugi, Sonezakicho, Tosu, Saga 841-0025, Japan	Manufacture
62) AGC Automotive AMC Co., Ltd. Head Office / Sagami Plant	489 Sumida, Aikawa-machi, Aiko-Gun, Kanagawa 243-0301, Japan	Headquarters Operations, Manufacture
63) AGC Automotive AMC Co., Ltd. Kyushu Plant	3326-1 Sone, Kokuraminami-ku, Kitakyushu, Fukuoka 800-0212, Japan	Manufacture

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64) AGC Flat Glass (Thailand) Public Co., Ltd. Head Office & Samut Prakan Plant	200 Moo 1, Suksawad Rd., Pak Khlong Bang Pla Kod, Phra Samut Chedi, Samut Prakan 10290, THAILAND	Headquarters Operations, Sales, Manufacture
65) AGC Flat Glass (Thailand) Public Co., Ltd. Chon Buri Plant	Amata Nakorn Industrial Estate, 700/22 Moo 6, Nong Mai Daeng, Mueang Chon Buri, Chon Buri 20000, THAILAND	Manufacture
66) AGC Flat Glass (Thailand) Public Co., Ltd. Rayong Plant	Amata City Industrial Estate, 7/104 Moo 4, Highway No. 331, Mabyangporn, Pluak Daeng, Rayong 21140, THAILAND	Manufacture
67) AGC Automotive (Thailand) Co., Ltd. Head Office & Plant	700/366 Moo 6, Amata Nakorn Industrial Estate, Bangna-Trad Road K.M. 57, Nong Mai Daeng, Muang Chon Buri, Chon Buri 20000, THAILAND	Headquarters Operations, Manufacture, Sales
68) PT Asahimas Flat Glass, Tbk. Head Office & Jakarta Plant	Jalan Ancol IX/5, Ancol Barat, Jakarta 14430, INDONESIA	Headquarters Operations, Sales, Manufacture
69) PT Asahimas Flat Glass, Tbk. Sidoarjo Plant	Desa Tanjung Sari, Krembangan, Kecamatan Taman, Kabupaten Sidoarjo. Jawa Timur 61257, INDONESIA	Manufacture
70) PT Asahimas Flat Glass, Tbk. Cikampek Plant	Bukit Indah Industrial Park, Sector IA Block J-L Cikampek, West Java, INDONESIA	Manufacture, Sales
71) AGC Flat Glass Philippines Inc. Pasig Plant	730 M. H. Del Pilar Street, Bo. Pinagbuhatan Pasig, Metro Manila 1602, PHILIPPINES	Headquarters Operations, Sales, Manufacture
72) AGC Industrial Flat Glass Philippines, Inc. PASIG PLANT	8483 A. Sandoval Avenue , Asahi Special Economic Zone , Pinagbuhatan, Pasig City, 1602 Philippines	Headquarters, Operations, Sales , Manufacture
73) AGC Automotive Philippines, Inc.	Building No. 1 Daystar Sta. Rosa Industrial Park, Brgy. Pulong, Sta. Cruz, Sta. Rosa, Laguna 4026, PHILIPPINES	Headquarters Operations, Sales, Manufacture
74) AGC Flat Glass (Dalian) Co., Ltd.	No. 5 Tie Shan Xi Road Development Zone, Dalian 116600, P.R. CHINA	Headquarters Operations, Sales, Manufacture
75) AGC Flat Glass (Suzhou) Co., Ltd.	No. 158 Wang-Jiang Rd., Suzhou Industrial Park 215121, P.R. CHINA	Headquarters Operations, Sales, Manufacture
76) AGC Flat Glass Protech (Shenzhen) Co., Ltd.	A Zone of Pengchi Block(#3, Qiyi Road), F1-F3 of Block A, Block B and Block C, Haitian Industrial Garden, Qisan Road, Shenzhen Export Processing Zone, Pingshan New Zone, Shenzhen, Guangdong, P.R. CHINA	Headquarters Operations, Sales, Manufacture

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77) AGC Automotive (China) Co., Ltd.	No. 20 Huanghexi Road, Economic & Technological Development Zone, Qinhuangdao, Hebei 066004, P.R. CHINA	Headquarters Operations, Sales, Manufacture
78) AGC Automotive (Foshan) Co., Ltd.	Huasha Road, Songxia Area C, Nanhai Economic Development Zone, Foshan, Guangdong, P.R. CHINA	Headquarters Operations, Sales, Manufacture
79) Asahi India Glass Limited Rewari Plant	94.4 Kms Delhi-Jaipur Road, Village Jaliawas, Tehsil Bawal, Distt: Rewari-123501, Haryana, INDIA	Headquarters Operations, Sales, Manufacture
80) Asahi India Glass Limited Chennai Plant	F-76 to 81, Sipcot Industrial Park, Irrungattukotai, Sriperumbudur Taluk, Kancheepuram Dist, Tamilnadu 602117, INDIA	Manufacture, Sales
81) Asahi India Glass Limited Bangalore Plant	Asahi India Glass Limited Onsite Supplier Park building No.5, Toyata Kirloskar Motors Pvt.Ltd., Plot.No.1, Bidadi Industrial Area Bidadi - 562109, Ramanagar District, Bangalore INDIA	Manufacture
82) Asahi India Glass Limited Taloja Plant	Plot No T-16, Taloja Midc Industrial Area, Taloja Taluka-panvel Dist-raigad 410208, Maharashtra, INDIA	Manufacture

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83) AGC Glass Company North America, Automotive	11175 Cicero Drive, Suite 400 Alpharetta, GA 30022, USA	Headquarters Operations (See *Note below.)
84) AGC Automotive America Co. AGC Glass Company North America, Automotive	2300 Litton Lane Suite 100, Hebron, KY 41048, USA	Headquarters Operations, Design, Sales
85) AGC Automotive America Co. MI Sales Office	33097 Schoolcraft Road, Livonia, MI 48150, USA	Sales
86) AGC Automotive America R&D, Inc.	1401 S. Huron Street, Ypsilanti, MI 48197, USA	Research and Development
87) AGC Automotive America Co. Bellefontaine Plant	1465 West Sandusky Ave., Bellefontaine, Ohio 43311, USA	Manufacture
88) AGC Automotive America Co. Bellefontaine North Plant	31 Hunter Place, Bellefontaine, Ohio 43311, USA	Manufacture
89) AGC Automotive America Co. Elizabethtown Plant	1 Auto Glass Drive, Elizabethtown, KY 42701, USA	Manufacture
90) AGC Automotive Canada Inc. Bradford	120 Artesian Industrial Parkway, P.O. Box 1225, Bradford, ON L3Z2B6, Canada	Manufacture
91) AGC Automotive Alabama Inc. Alabaster Plant 1	101 Total Solutions Way, Alabaster, AL 35007, USA	Manufacture
92) AGC Automotive Alabama Inc. Alabaster Plant 2	1840 Corporate Wood Drive, Alabaster, AL 35007, USA	Manufacture
93) AGC Automotive Glass Mexico S.A. DE C.V. Guadalajara	Carretera Al Castillo Km 13.5 Interior B2 San Jose Del Castillo, El Salto, Jalisco, 45685, MEXICO	Manufacture
94) AGC Flat Glass North America, Inc Richmond Plant	201 Duncannon Lane, Richmond, KY 40475, USA	Manufacture
95) AGC Flat Glass North America, Inc Spring Hill Plant	20400 N Webster, Spring Hill, KS 66083, USA	Manufacture

*Note: This site is certified the control function only.

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96) AGC Automotive Europe AGC Glass Company Europe, Automotive	Avenue Jean Monnet 4, 1348 Louvain-la-Neuve, BELGIUM	Headquarters Operations
97) AGC Automotive Europe Aniche Plant	Rue de la Verrerie d'En Bas BP 119, Aniche, 59580, FRANCE	Manufacture
98) Bor Glassworks BU Automotive	1, Steklozavodskoye Shosse, Nizhny Novgorod Region, Bor, 606443, RUSSIA	Manufacture
99) AGC Automotive Europe Chuderice Plant	Sklarna 33, Chuderice, 41825, CZECH REPUBLIC	Manufacture
100) AGC Automotive Belgium Fleurus Plant	Avenue du Marquis, 1, Fleurus, 6220, BELGIUM	Manufacture
101) AGC Automotive Europe Roccasecca Plant	Via Del Carpine, 9, Roccasecca (FR), 03038, ITALY	Manufacture
102) AGC Automotive Europe Tatabanya Plant	Uveggyar Street 1, Kornye (Town), 2851, HUNGARY	Manufacture
103) AGC Automotive Europe Northampton Operation & Service	Unit B, Edgemoad Close, Round Spinney, Northampton NN3 8RG, ENGLAND	Manufacture
104) AGC Automotive Europe Wegberg Operation & Service	Friedrich-List-Allee 40, Wegberg, 41844, GERMANY	Manufacture