



CERTIFICATE OF APPROVAL

This is to certify that the Environmental Management System of:

**Toyota Tsusho America, Inc.
700 Triport Road
Georgetown, Kentucky 40324, USA**

has been approved by Lloyd's Register Quality Assurance
to the following Environmental Management System Standard:

ISO 14001:2004

The Environmental Management System is applicable to:

**Administration of the Environmental Management System for
Toyota Tsusho America, Inc and Specified Subsidiaries.**

This certificate is valid only in association with the certificate schedule bearing the same
number on which the locations applicable to this approval are listed.

Approval
Certificate No: UQA 0113536

Original Approval: November 26, 2003
Current Certificate: December 1, 2012
Certificate Expiry: November 30, 2015

A handwritten signature in cursive script, reading 'Sara Austin'.

Issued by: Lloyd's Register Quality Assurance, Inc. for and on
behalf of Lloyd's Register Quality Assurance Limited



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This document is subject to the provision on the reverse
1300 Enclave Parkway, Suite 200, Houston, Texas 77077, USA

For and on behalf of 71 Fenchurch Street, London EC3M 4BS, United Kingdom

This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.
The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001

Macro Revision 13



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

TOYOTA TSUSHO LOCATIONS

Locations

Activities

700 Triport Road
Georgetown, Kentucky 40324, USA

Administration of the Environmental Management System for Toyota Tsusho America, Inc.

Toyota Tsusho America, Inc
108A Skylab Drive
Huntsville, Alabama 35806, USA

Machinery Repair Operations Related to Automotive and Automotive Supply Chain
Manufacturing Location: Sales of Chemicals and Machinery Parts.

Toyota Tsusho America, Inc
25 Hill Brady Road
Battle Creek, Michigan 49037, USA

Specialized Supply Chain Operations to Support Lean Manufacturing – Products Include Metals, Chemicals, Resins and Specialized Parts.

Toyota Tsusho America, Inc
25 Northwest Point Boulevard, Suite 490
Elk Grove Village, Illinois 60007, USA

Sales and Distribution of OEM and Aftermarket Auto Parts. Distribution of Flat Rolled Steel.
International Sales and Distribution of Food and Agriculture Products.

Toyota Tsusho America, Inc
5445 West 73rd Street
Bedford Park, Illinois 60638, USA

Consolidation and Distribution of Automotive Parts for National and International Manufacturing Parts.

Toyota Tsusho America, Inc
910 Hale Place, Suite 213
Chula Vista, California 91914, USA

Sales of High Technology Products – Printed Circuit Boards; Electronic Components and Testing, Measuring and Design Equipment.

Toyota Tsusho America, Inc
5560 South 175 West
Columbus, Indiana 42701, USA

Specialized Supply Chain Operations to Support Lean Manufacturing – Products Include Metals, Chemicals, Resins and Specialized Parts.

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Intro Revision 12

CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

Locations

Toyota Tsusho America, Inc
4400 Town Center, Suite 1260
Southfield, Michigan 48075, USA

Toyota Tsusho America, Inc
70 Northwest 62nd Avenue, Suite 900
Miami Beach, Florida 33126, USA

Toyota Tsusho America, Inc
220 Southwest 45th Street
Dania Beach, Florida 33312, USA

Toyota Tsusho America, Inc
1300 Post Oak Boulevard, Suite 1850
Houston, Texas 77056, USA

Toyota Tsusho America, Inc
702 Triport Road, Suite 1 and Suite 2
Georgetown, Kentucky 40324, USA

Toyota Tsusho America, Inc
700 Triport Road
Warehouse 1 & 2
Georgetown, Kentucky 40324, USA

Activities

Sales and Distribution of OEM and Aftermarket
Auto Parts, Machinery, Chemicals and Resins.

Purchase and Distribution of Toyota, Daihatsu and
Hino Branded Products to Latin American
Caribbean Markets.

Purchase and Distribution of Toyota, Daihatsu and
Hino Branded Products to Latin American
Caribbean Markets.

Trading in a Variety of Steel and Wire Cloth
Products.

Receiving and Distribution of OEM, Aftermarket
Chemicals and Re-machined Parts.

Processing and Distribution of Flat Rolled Steel
Products.





CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

Locations

Toyota Tsusho America, Inc
1521 Kepner Drive
Lafayette, Indiana 47905, USA

Toyota Tsusho America, Inc
1640 Robert C. Jackson Drive
Maryville, Tennessee 37801, USA

Toyota Tsusho America, Inc
3300 Jet Cove, Suite 3
Memphis, Tennessee 38118, USA

Toyota Tsusho America, Inc
60 Cherry Blossom Way
Troy, Missouri 63379, USA

Toyota Tsusho America, Inc
805 3rd Avenue, 16th Floor
New York, New York 10022, USA

Toyota Tsusho America, Inc
1000 Broadway #330
Oakland, California 94607, USA

Toyota Tsusho America, Inc
1618 Southwest First Avenue, Suite 220
Portland, Oregon 97201, USA

Activities

Cross Dock Function and Sequencing of Small Parts.

Specialized Supply Chain Operations to Support Lean Manufacturing.

Operation of Freight Consolidation Center in Support of Automotive Manufacturing.

Sales of Auto Parts, Machinery Parts and Chemicals.

Trading in Primary/Secondary Aluminum & Related Products; Recycling and Refining of Automotive Platinum Group Metals; Sales of Specialty Chemicals with Emphasis on Polymers Used in Automotive Market; Trading in a Variety of Steel and Wire Cloth Products. Design and Engineering of LED Technology and Products.

International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.

International Sales and Distribution of Foodstuffs, Marine Products and General Merchandise.

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Micro Revision 13



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

Locations

Toyota Tsusho America, Inc
2457 Crabtree
Princeton, Indiana 47670, USA

Toyota Tsusho America, Inc
5400 Kaepa Court
San Antonio, Texas 78264, USA

Toyota Tsusho America, Inc
1977 West 190th, Suite 200
Torrance, California 90504, USA

Toyota Tsusho Canada, Inc
1080 Fountain Street
Cambridge, Ontario N3E 1A3, Canada

Toyota Tsusho Mexico, Inc
Oficina Monterrey AV Aristoteles
NO 212 Edif 5 Modulo 7 Parque Ind
Kalos, Apodaca, Nuevo Leon 66600, Mexico

Toyota Tsusho America, Inc
155 Industrial Drive
Eleanor, West Virginia 25070, USA

Activities

Sales and Distribution of OEM and Aftermarket Auto Parts. Warehouse and Distribution of Chemicals and Resins.

Sales of Automotive, OEM and Aftermarket Parts. Sales of Chemicals and Machinery Parts.

Processing and Distribution of Flat Rolled Steel Products to the Automotive Market.

Purchasing, Consolidation and Distribution of Automotive Parts and Service Parts for Automotive Production Equipment.

Buying, Selling, Warehouse and Distribution of Raw Materials, Parts and Components for the Automotive and General Industry.

Machinery Repair Operations Related to Automotive and Automotive Supply Chain Manufacturing Location: Sales of Chemicals and Machinery Parts.

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Macro Revision 13



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

TOYOTA TSUSHO SUBSIDIARIES

Locations

Activities

Cactus Automotive Service de Mexico
Carretera Vecinal, Tijuana-Tecate No. 33143-A
Col. Rancho San Isidro Ajolojol
Tijuana, Baja California, C.P. 22330, Mexico

Tire and Wheel Assembly. Small Parts Assembly.
Sequencing and Returning.

Deep Water Chemical
1210 Airpark Road
Woodward, Oklahoma 73801, USA

Batch Chemical Manufacturing Facility Producing
both Organic Iodides and Inorganic Iodides.

Green Metals, Inc.
108A Skylab Drive
Huntsville, Alabama 35806, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
224 Beards Lane
Woodstock, Ontario N4S 7W3, Canada

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
234 East 350 South
Princeton, Indiana 47670, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
706 Triport Road
Georgetown, Kentucky 40324, USA

Receive, Store, Process and Ship Scrap Metals for
Recycling.

Green Metals, Inc.
1Lonestar Pass, Building 13
San Antonio, Texas 78264, USA

Recycling and Waste Management for TMMTX
and on Site Suppliers.

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March Revision 13



CERTIFICATE SCHEDULE

Toyota Tsusho America, Inc

Locations

Activities

Green Metals, Inc.
1759 Dr. FE Wright Drive
Jackson, Tennessee 38301, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

Green Metals, Inc.
1 Lonestar Pass, Building 15
San Antonio, Texas 78264, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

Green Metals, Inc.
155 Industrial Drive
Eleanor, West Virginia 25070, USA

Receive, Store, Process and Ship Scrap Metals for Recycling.

HERO Assemblers
1 Lonestar Pass, Building 1, Suite 1001
San Antonio, Texas 78264, USA

Purchasing, Tire and Wheel Assembly, Balancing, Sales and Delivery.

HERO Logistics
1 Lonestar Pass, Building 1, Suite 1103
San Antonio, Texas 78264, USA

Yard Management, On Site Supplier Diversity System and Receiving.

Industrial Technical Services, Inc.
321 Triport Road
Georgetown, Kentucky 40324, USA

Assembly of Electrical Control Panels and Fabrication of Paint Booth Sheet Metal Structures and Associated Conveyors.

Kentucky Smelting Technology
140 Bellafato Drive
Paris, Kentucky 40361, USA

Melting and Delivery of Molten Aluminium for Wheel Production.

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