

DSM Engineering Plastics' Quality Statement towards our Customers

- Version January, 2012 -



Customers - Our Passion
Brighter Lives - Our Innovations
Greener Planet - Our Drive

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DSM Engineering Plastics BV

Poststraat 1, 6135 KR Sittard, The Netherlands
P.O. Box 43, 6130 AA Sittard, The Netherlands
For more information check on internet: www.dsm.com



The purpose of this document is to describe and explain the way Quality Assurance is organised within DSM Engineering Plastics (DSM EP). It is aimed at providing input to customers for their management systems. The document does not replace or amend the general terms and conditions of DSM EP which are, save for explicit other legal agreements made between DSM EP and its customers, applicable to all our offers, confirmations, sales and/or other business transactions.

This document will be revised at least once a year and published on our website:

http://www.dsm.com/en_US/downloads/dep/DEP_Quality_Statement.pdf .

I. About DSM

DSM - the Life Sciences and Materials Sciences Company

DSM is a global science-based company active in health, nutrition and materials. By connecting our unique competences in Life Sciences and Materials Sciences we are driving economic prosperity, environmental progress and social advances to create sustainable value for all stakeholders. We deliver innovative solutions that nourish, protect and improve performance in global markets such as food and dietary supplements, personal care, feed, pharmaceuticals, medical devices, automotive, paints, electrical and electronics, life protection, alternative energy and bio-based materials.

DSM has annual net sales of around € 9 billion. Our company is headquartered in the Netherlands, and we employ approximately 22,000 people across the globe. DSM is listed on Euronext Amsterdam.

DSM Engineering Plastics

DSM Engineering Plastics is a Business Group in the performance materials cluster of DSM, with sales in 2010 of EUR 1045 million and approximately 1700 employees worldwide. It is one of the world's leading suppliers of engineering thermoplastics offering a broad portfolio of high performance products including Stanyl® high performance polyamide and Akulon® 6 and 66 polyamides, Novamid® polyamide, Arnitel® TPE-E, and Arnite® PBT and PET polyesters. These materials are used in technical components for electrical appliances, electronic equipment and cars, in barrier packaging films as well as in many mechanical and extrusion applications. With Stanyl®, it is the global market leader in high heat polyamides.

In 2010 DSM EP exchanged his Xantar® polycarbonate with the Novamid® Polyamide business of Mitsubishi Engineering Plastics.

In 2011 DSM EP has sold their Yparex® adhesive polyethylene business to RESIN and started a Joint Venture with KuibyshevAzot OJSC in which DSM EP has a majority share. The joint venture relate to marketing and sales of engineering plastics (Volgalon) in Russia and other members of the Commonwealth of Independent States (CIS) and secondly for the production of engineering plastics compounds (Volgaplast) in a plant located in Togliatti (Russia).

General Information

- Headquarters
Sittard, The Netherlands
Poststraat 1,
6135 KR Sittard
The Netherlands
P.O. Box 43
6130 AA Sittard
The Netherlands

Based on a strategic decision to support the growth in Asia the headquarters of DSM EP will be transferred to Singapore in 2012:

2 Havelock Road,
#04-01,
Singapore 059763

DSM Engineering Plastics BV



Poststraat 1, 6135 KR Sittard, The Netherlands
 P.O. Box 43, 6130 AA Sittard, The Netherlands
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- Headquarters Business Units:

Americas: P.O. Box 3333 2267 West Mill Road Evansville, IN 47732-3333 USA Tel: (800) 333-4237	Asia Pacific: No. 476 Li Bing Road, Zhangjiang Hi-Tech Park, Pudong New Area, Shanghai 201203 China Tel: +86 21 6141 8188	Europe: Poststraat 1, 6135 KR Sittard The Netherlands Tel: 00800-74663376
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- Manufacturing Sites:

Evansville - site 2267 West Mill Road Evansville, IN 47720 USA	Jiangyin - site No. 18 Pan Long Shan Road, Jiangyin Jiangsu Province 214434 P.R. China	Emmen - site Eerste Bokslootweg 17 7821 AT Emmen The Netherlands
	Pune - site Plot No. F.40 Ranjangaon MIDC, Taluka Shirur, District Pune - 412220 India	Genk - site Paniswijerstraat 92 Zone 5 3600 Genk Belgium
	Tai-Young Nylon - site, 25 Ta Yeh St Ta Liao Hsian Kaohsiung Hsien Taiwan	Geleen - site PO Box 604 6160 AP Geleen The Netherlands
		Togliatti - site Novozavodskaya street 6 445007 Togliatti, Samara region Russia

- Trade Register DSM EP B.V. Chamber of Commerce, Zuid Limburg, The Netherlands Nr. 140.29.941

- The DUNS® or Dun & Bradstreet numbers are:

DSM EP BV	404285876
DSM EP International BV	404317034
DSM EP China BV	408180768
DSM EP America's Inc	780565024
DSM EP Asia Pacific Singapore	894727254
DSM India Private Ltd. Division Engineering Plastics	862177321
DSM EP Japan	693742657
DSM EP Jiangsu	654642255

- Shareholders DSM EP B.V. (100%), established at Sittard, the Netherlands, which is fully owned by Royal DSM N.V., established at Heerlen, the Netherlands, and has three regional Business Units;
 - DSM EP Europe,
 - DSM EP Americas,
 - DSM EP Asia Pacific.

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- Employees
 - DEP Americas: ~200
 - DEP Asia Pacific: ~550
 - DEP Europe: ~850
 - DEP WW ~1700
- Responsibles
 - DSM EP BG Director: R. Westerbeek
 - Research & Techn. Director R. Borggreve
 - Responsible Care Manager J. Tijhuis
 - DSM EP Americas, BU director K. Devits
 - VP Marketing & Sales B. Akins
 - VP Manufacturing & SCM D. Dykema
 - Quality Manager Americas G. Mattingly
 - BU Director Asia Pacific J. Dhobley
 - Research & Techn. Director J. Crevecour
 - Marketing Director D. Bishop
 - Sales Director P. Tayler
 - Operations Director J. Schuchalski
 - Quality Manager China Liu Jinfeng
 - Quality Manager India S. Bhoj
 - BU Europe Director M. Koch
 - Marketing Director F. Crum
 - Sales Director Europe F. Crum a.i.
 - Manufacturing Director M. Koch a.i.
 - SCM and Purchasing Director R. Meburger
 - Quality Manager Europe M. Ingwersen
- Financial Data
 - Consolidated financial information is published in Royal DSM N.V.'s Annual Reports and can be found on www.dsm.com
- Commercial info
 - For information about our products, applications, as well as general conditions of sale, see: http://www.dsm.com/en_US/html/dep/home_dep.htm .
 - For further information contact our Customer Service Centers or your Account Manager.

Sustainability

Our mission

DSM's mission is about 'creating brighter lives for people today and generations to come'. This mission is supported by DSM's core value, which is that its activities should contribute to a more sustainable world.

Achieving sustainability means simultaneously pursuing social equity, environmental quality and economic prosperity, in other words creating value on the three dimensions of People, Planet and Profit.

Within DSM Engineering Plastics we have specified the corporate mission into:

- **Customers - Our passion.** Customers are absolutely leading in what we do, they are key to our sustainability and we are passionate about meeting their needs
- **Brighter Lives - Our innovations.** We create solutions that nourish, protect and improve performance for the automotive, E&E, General industries and extrusion
- **Greener Planet - Our Drive:** with all our solutions we contribute to a greener planet, in line with DSM's core Sustainability value



Our focus is on creating value for our customers with innovative ECO+ solutions via:

- Low or neutral carbon footprint of materials and applications,
- Elimination of hazardous substances,
- Recycling with the ultimate goal to reach cradle to cradle solutions,
- Bio-based polymers able to perform in critical technical components.

DSM Code of Business Conduct

The [DSM Code of Business Conduct](#) lays out the principles that guide us in everything we do to help us achieve our Mission of creating brighter lives for people today and generations to come. We must never take this mission for granted. That's why DSM has a clear and strong philosophy to be responsible for people, planet and profit simultaneously and in parallel. We feel a responsibility to all our stakeholders, especially our employees, customers and suppliers, shareholders, and society at large.

UN Global Compact principles

In 2007 DSM became signatory of UN Global Compact. We fully support its principles and are continuing to integrate appropriate actions into our business activities.

Principle 1	Support of human rights
Principle 2	Exclusion of human rights violations
Principle 3	Observance of the right to freedom of association
Principle 4	Abolition of all forced labor
Principle 5	Abolition of child labor
Principle 6	Elimination of discrimination
Principle 7	Precautionary environmental protection
Principle 8	Specific commitment to environmental protection
Principle 9	Diffusion of environmentally friendly technologies
Principle 10	Measures to fight corruption

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DSM has leadership position in Dow Jones Sustainability World Index

Retention of top position rankings in SHE and sustainability is an important element of the Corporate sustainability targets, and DSM has been at the top of the list for the past eight years for the Chemical Industry Sector.

The Dow Jones Sustainability Indexes tracks the performance of the leading sustainability-driven companies worldwide through a thorough assessment of companies' economic, environmental and social performance and accounts for more than 50 general as well as industry-specific criteria in each sector. For more information see: www.sustainability-indexes.com.



More information

In our [integrated annual report 2010](#) DSM publishes the ambitions and the progress made on sustainability.

For more information about Sustainability within DSM click [here](#).

II. Quality Assurance

Quality Policy

DSM Engineering Plastics is committed to supply innovative and competitive products and services to the full satisfaction of our customers in a consistent way.

Our Total Quality policy aims at continual improvement in order to achieve a *Zero Defect* situation as a long term vision. We will use tools like Six Sigma in order to create robust processes which will enable us to be *first time right* all the time. Quality directives are detailed in our Global Management System and are based on ISO/TS 16949 standards.

Quality Management System

At the end of 2005 DSM EP updated successfully their Management System from QS-9000 towards the latest versions of ISO/TS16949 and ISO-9001 (see annex for a copy of the certificates), and has continued the use of the powerful core-tools of QS-9000, like APQP and PPAP as described below.

- Sites with ISO/TS-16949, with remote functions in Sittard and Geleen (R&T):
 - Emmen, The Netherlands: valid until December 19, 2014,
 - SC Genk, Belgium: valid until January 18, 2015,
 - Stanyl Beekerveld: valid until December 19, 2014
 - Jiangyin, China: valid until February 01, 2013,
 - Pune, India: valid until January 7, 2013,
 - Evansville, Americas: valid until April 26, 2014
with additional remote function in Southfield Michigan (Sales & Marketing)
- Organizations with ISO-9001:
 - DSM Engineering Plastic Europe: valid until December 19, 2014,
 - Site Jiangyin Jiangsu China: valid until February 10, 2013,
 - Site Tai-Young Nylon, Taiwan : valid until January 31. 2012.

Advanced Product Quality Planning (APQP)

For the development of new products DSM EP uses the Product Quality Planning and Control Plan guidelines as described in the QS-9000 Advanced Product Quality Planning and Control Plan Manual, adapted to the engineering plastics (bulk materials) standards and work processes.

Production Part Approval Process (PPAP)

As a producer of base polymers and generic and specialty compounds DSM EP is a bulk materials producer, as meant in the QS9000, PPAP Manual. This means that DSM EP does not apply PPAP, unless requested by their Customers. In case PPAP is applied the Bulk Material Specific Requirements from the QS9000, PPAP Manual, Appendix F, are used.

Non-conforming products

Deviating materials, which are outside specification ranges, will be isolated and depending on the nature of the deviation either allocated to selected customers after agreement with these customers, or designated as waste.

Audits

A system is in place for internal audits according to ISO/TS16949 and thus ISO 9001. Surveillance audits are carried out by Bureau Veritas (Europe, Asia Pacific) and Intertek (America's).

If the customer's quality assurance system requires verification compliance of DSM EP with the ISO/TS16949 standard, or requires verification of satisfactory complaint resolution, DSM EP is willing to provide the results of the surveillance audits.

Customer audits are possible in collaboration with DSM EP with the aim of a mutually benefit.

III. Complaint Handling

Complaint Handling Policy

It's our aim to strive for zero-defects and -complaints, because they disturb the processes of our customers and influences their perception of the quality of our total organization.

Therefore we are eager to receive complaints:

- so they offer us opportunities to improve the way we operate our business,
- to strengthen our relationship with the customer,
- and to prevent problems at other customers.

Within the DSM EP organization complaint handling has a high priority!

Organization

The Quality Manager has the authority to implement this policy. The Account Manager is responsible towards the customer for the whole complaint handling process from registration of the complaint to the conclusion of the complaint as communicated to the customer.

Procedure

Systems are in place to ensure customer complaints are being handled with high priority and to limit the time between receipt of the complaint and the final answer to the customer as to the cause of the complaint and proposed corrective and preventive actions.

Within 3 calendar days after receipt of the complaint DSM EP's Account Manager will inform the Customer that a complaint has been issued and will agree about necessary intermediate containment actions. DSM EP will strive to inform the Customer about the results of the investigation within 21 calendar days or discuss progress on a regular basis.

Method

DSM EP complaint management system is based on Team Oriented Problem Solving (TOPS-8D). In this system, after acknowledgement of a complaint, immediate containment actions are followed by a root cause analysis. Based on this, corrective and preventive actions are proposed, implemented and verified.

In case of a complaint about a product, a sample is necessary for investigation.

IV. Safety, Health and Environmental

Royal DSM NV reports on Safety Health and Environment (SHE) programs and performance in its annual "People, Planet and Profit" (Triple-P) report, which is available on www.dsm.com.

DSM SHE Requirements

DSM Safety, Health and Environment Requirements as set by Royal DSM NV, are based on international standards like ISO 14001:2004 (Environmental) and OSHAS 18001 (Health and Safety). Compliance is audited periodically by Royal DSM N.V.'s Corporate Operational Audit department and reported to the DSM Managing Board.

Safety, Health and Environmental Policy

It is the policy of DSM EP to maintain business activities and products that do not adversely affect safety or health and that fit with the concept of sustainable development.

As a key supplier in our customers' value chains, we are leading the way in implementing the most stringent environmental programs. DSM EP has a sound environmental base with our proactive approach towards customers on issues related to sustainability. To meet demands for ever-lower levels of hazardous substances we work with our raw material suppliers to come up with better solutions. We are committed to compliance with Europe's RoHS and WEEE directives and similar legislation in development around the world. To learn more please visit www.dsmep.com.

DSM EP has the following objectives:

- to provide an injury-free and incident-free workplace;
- to prevent all work-related disabilities or health problems;
- to control and minimize the risks associated with its products for their total life cycle and to choose production processes and products such that the use of raw materials and energy is minimized;
- to evaluate and improve its practices, processes and products continuously in order to make these safe and acceptable to Employees, the Customers, the Public and the Environment.

SHE Management System

DSM EP has a SHE Management System in place in all its sites worldwide which is based on the DSM SHE Requirements and the international standard ISO 14001.

Sites with ISO 14001 certificates (see annex for a copy):

- Emmen, the Netherlands: valid until March 21, 2014
- SC Genk, Belgium: valid until January 18, 2013
- Jiangyin, China: valid until December 22, 2012
- Pune, India: valid until August 31, 2013
- Tai-Young Nylon, Taiwan : valid until December 31, 2011
- Evansville, Americas: valid until August 7, 2014.

QESH Plan

DSM EP has incorporated these requirements and policies in its Annual QESH Plan in which actions in the area of safety, health, environment and quality have been included.

Responsible Care

The Responsible Care Program from the European Chemical Industry for continuous improvement in the area of safety, health and environment. Royal DSM N.V. has been a participant in this program since 1991.

Product Stewardship

A Product Stewardship Review for the products of DSM EP is set up according to the corporate guidelines of Royal DSM N.V., which in turn is based on the 'Product Stewardship Guiding Principles: Responsible Care Applied to Products' as initially published by the European Chemical Industry Council (CEFIC) in May 1994.

REACH

We are committed to meeting our obligations under REACH and thus safeguard the continuation of supply of our products.

It is DSM's intention to pre-register all non-confidential existing substances so as to avail of the respective phase-in periods. Subsequent decisions on registration of individual substances will be communicated as soon as those decisions are made, as a way to maintain the trust of our valued customers. For more information on our REACH activities and preparedness, please visit www.reach.dsm.com.

Food Contact Materials

For dedicated grades DSM EP complies with the legislation for plastic materials in food contact applications. Declarations of Compliance for these specific grades could be requested from your DSM contact. DSM EP considers the GMP guidelines as issued by Plastics Europe (April 2007) as sufficient to cope with the regulatory demands as formulated in the GMP regulations (EU N° 2023/2006 and FDA 21CFR 174.5). Hygiene and Pest Control policies are available.

V. Product Information and Specifications

Specifications

Our product is meeting the standard delivery specifications, which will be mentioned on the Certificate of Analysis. Typical values for product characteristics are mentioned on the Product Data Sheet. If the customer's application requires additional specifications on specific product characteristics it should be explicitly agreed upon.

Specifications are an integral part of the supply relationship between DSM EP and the customer. This supply relationship is further detailed in DSM EP's general terms and conditions or any explicit other agreements between DSM EP and the customer.

Changes in specifications will be communicated in a timely manner by the Account Manager.

Management of Change

Changes in DSM EP' processes or raw materials leading to a different specification range, and those which could have an effect on the normal properties and/or processability of the product (as reasonably could be foreseen by DSM EP), will be notified in writing to the customer by the Account Manager in a timely manner in order to allow testing at the customer when needed. If PPAP is agreed upon between DSM EP and the customer, the proposed change will follow the PPAP process.

Certificates of Analysis

The Certificates of Analysis (CoA), are faxed according to EN 10204 / 3.1. The CoA contains order information and (measured) data of certain characteristics of the shipped material. The specification ranges are printed on these certificates.

Material tests

The physical/chemical characteristics of the material are determined on a regular basis on the final product before the packaging. A visual inspection of the packed goods takes place prior to shipment.

Test methods

Our DSM standardized test methods used for material characterization are based on international accepted standards like ISO and ASTM. These test methods are mentioned on our Product Data Sheets.

Statistical data

Cp/Cpk values are calculated based on the moving ranges method as described in the QS-9000 Reference Manual for Statistical Process Control. These CPk-values are evaluated regularly, and communicated with the customer upon request.

Product safety

Our products are non-hazardous materials. Material Safety Data Sheets are sent to the customer at first shipment, after a change or on request. In case any safety information about our products is required, that is not covered by our Safety Material Data Sheets, questions can be forwarded to the Account Manager.

Upon a customer's specific request, DSM will issue a written statement on the properties of the polymer as legally required, e.g. "absence declarations".

International Material Data Sheet

Upon customer request, a MDS will be released in IMDS. The MDS is made up according to the appropriate IMDS recommendations (IMDS 001 & 010). DSM EP's identity number is 16431.

General Product information

Up-to-date general product information can be found on www.dsm.com.

Specific information on packaging, specifications and certificates will be communicated by the Account Manager.

VI. Security of Supply

Supply of raw materials and services

Suppliers are selected and assessed according to the guidelines of DSM EP.

Frequency and extent of the assessment depends on the importance of the materials and services supplied to the business processes. In the assessment the following items are audited as a minimum: logistic performance, financial performance, product quality, communication, flexibility and continuous improvement.

DSM EP shall select only suppliers which are registered to at least ISO 9001 by an accredited third-party certification body, or have a plan available to meet this requirement within acceptable timeframe. If this is not the case and our security of supply is at stake we could deviate from this requirement, but we'll take adequate additional measures.

DSM EP shall select only suppliers for laboratory and calibrating services which are registered to ISO/IEC 17025 by an accredited third-party certification body, or have a plan available to meet this requirement within acceptable timeframe. If this is not the case and our security of supply is at stake we could deviate from this requirement, but will convince us of the validity of the analyses or calibrations by additional analyses.

Planning

DSM EP produces to stock, or to order. The production planning is based on contracted volumes, updated forecasts of customers and inventory data. To ensure that product of the right type and quantity is available all of the time, DSM Engineering Plastic relies on accurate forecasts from all its customers.

Warehouse Management

The warehouse is managed by First in First out (FIFO) principles.

Contingency planning

DSM EP has taken a number of measures to secure supply in emergency situations (excluding natural disasters and force majeure). DSM EP plants produce in long production cycles. 'Normal' production interruptions (statistically defined) and maintenance stops are taken into account in the calculation of planned safety stocks

A contingency plan for the plants, as well as a back-up system for utility supply is present.

A spare parts / maintenance program has been determined for each part of equipment based on a risk analysis.

Transport

DSM EP works with preferred transport companies selected after careful auditing to ensure service and above all DSM's high standards on safety, quality and reliability. All transporters have to meet the DSM Minimum Requirements for Transport, i.e.

- Have a Safety, Health and Environmental management system (demonstrable).
- Meet the requirements of the "Green Booklet", Guidelines for Standardization of Road Transport Equipment, issued by CEFIC/ECTA/EPCA working group.
- In Europe, site access rules for drivers, issued by Akzo Nobel, Dow, DSM, Huntsman and Shell.

The performance of the transport companies is evaluated on a regular basis.

Delivery objectives

The delivery time, after order intake, differs per type of order:

Order type	DSM EP Americas	DSM EP Asia Pacific	DSM EP Europe
Make to Stock	2 days + transport time		
Make to Order	13 days + transport time	3 weeks + transport time	6 weeks + transport time

DSM EP strives to supply products to customers upon promise. Because of necessary groupage deliveries and rest bins the delivery tolerance is defined +/-3 days and +/- 10% for quantity. But any changes of agreed delivery dates and quantities before shipment of product will be communicated to customers directly.

VII. Packaging

DSM EP is able to deliver in bags on pallet, octapacks, boxes, big bags and (restricted) in silo. DSM Engineering Plastic uses one-way packaging and can not recover/reclaim the packaging. Package types differ between the product brands.

Labels

In order to ensure traceability the pallets are labelled on both sides with :

- the producer name and address
- product name
- batch number
- net and gross weight

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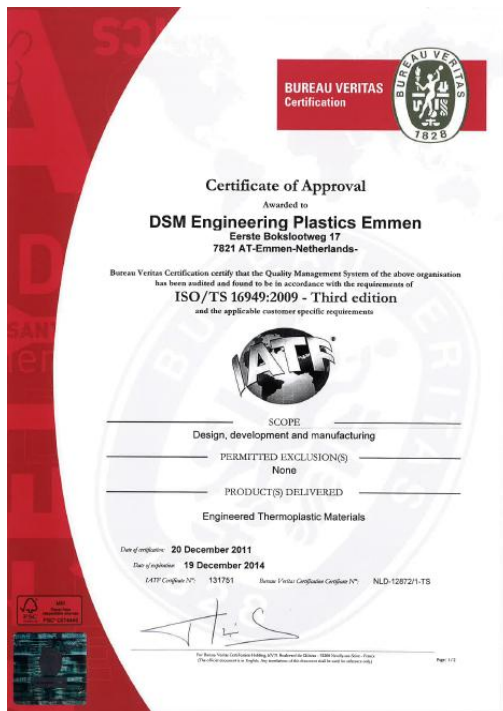


Annex 1. Copy of Certificates

DSM EP Europe ISO-9001:



DSM EP Emmen ISO/TS-16949:



DSM Engineering Plastics BV

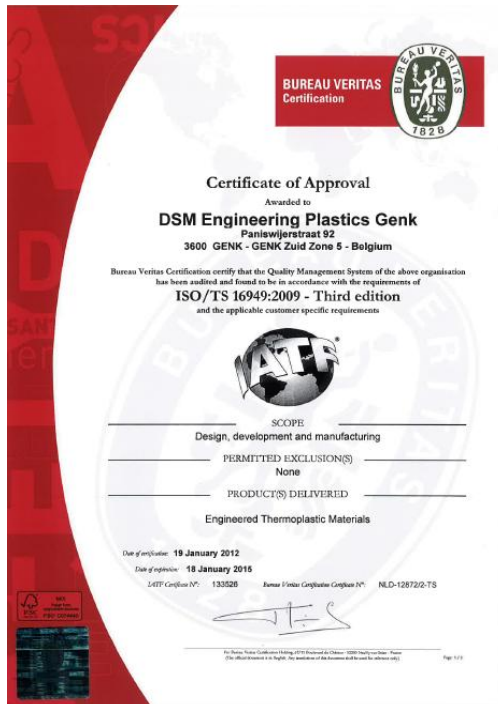
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DSM EP Emmen ISO 14001:



DSM EP SC Genk ISO/TS-16949:



DSM Engineering Plastics BV

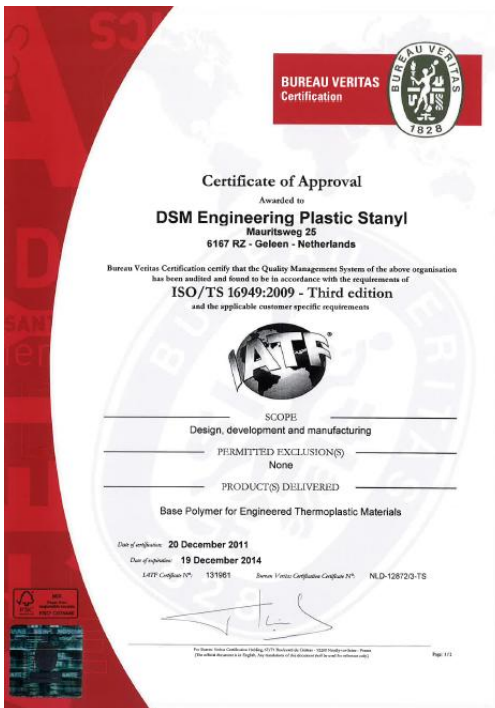
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DSM EP SC Genk ISO 14001:



DSM EP Stanyl Beekerveld (Stanyl polymer plant) ISO/TS 16949:



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DSM EP Jiangsu ISO 9001:



DSM EP Jiangsu ISO-TS16949:



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DSM EP Jiangsu ISO14001:



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DSM EP India ISO-TS16949 certification.



DSM EP India ISO-14001 certification.



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DSM EP Taiwan Tai Young Nylon ISO 9001 certification.



DSM EP Taiwan Tai Young Nylon ISO 14001 certification.



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DSM EP Evansville ISO/TS 16949:

SYSTEMS CERTIFICATION

Founder
Thomas A. Edison
1896

Intertek

Certificate of Registration

This is to certify that the quality management system of

DSM ENGINEERING PLASTICS, INC.

2267 West Mill Road, Evansville, IN, 47720, USA

has been assessed and registered by Intertek as conforming to the requirements of

ISO/TS 16949:2009

The quality management system is applicable to

Design and Manufacture of Engineered Thermoplastic Materials

Having been audited in accordance with the "Rules for achieving IATF recognition 3rd Edition for ISO/TS 16949:2009"
Permissible exclusions include: None
EAC Code: 14, 22 NACE Code: DH 25, DM 34

IATF Certificate Number: 0120546
Certificate Number: 2005-0108
Initial Certification Date: 26 May 2005
Certificate Issue Date: 27 April 2011
Certificate Expiry Date: 26 April 2014

Chin Johnson
Intertek, 4700 Broadview, Suite 200, Kentwood MI 49512, USA

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed online at www.intertek.com/systems-certification.
GF106-US-TS16949-2009 - Issue Date 01/12/2010 - Page 1 of 2

DSM EP Evansville ISO/IEC 17025

ILAC-MRA **A2LA** The American Association for Laboratory Accreditation
World Class Accreditation

Accredited Laboratory

A2LA has accredited

DSM ENGINEERING PLASTICS, INC. – EVANSVILLE

Evansville, IN
for technical competence in the field of

Mechanical Testing

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005 *General Requirements for the Competence of Testing and Calibration Laboratories*. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated 8 January 2009).

Presented this 1st day of September 2011.

Pete Blake
President & CEO
For the Accreditation Council
Certificate Number 0673.01
Valid to July 31, 2013

A2LA
AMERICAN ASSOCIATION FOR LABORATORY ACCREDITATION
CORPORATE SEAL 1978
DISTRICT OF COLUMBIA

For the tests or types of tests to which this accreditation applies, please refer to the laboratory's Mechanical Scope of Accreditation.

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DSM EP Evansville ISO 14001:

SYSTEMS CERTIFICATION

Founder
Thomas A. Edison
1896

Intertek

Certificate of Registration

This is to certify that the environmental management system of
DSM ENGINEERING PLASTICS
Main Site: 2267 West Mill Road, Evansville, Indiana, 47720, USA

has been assessed and registered by Intertek as conforming to the requirements of
ISO 14001:2004

The environmental management system is applicable to the management of the environmental aspects related to:
Design and manufacture of thermoplastic materials.

Colin Johnson
Intertek Testing Services NA, Inc. - Boxborough, MA, USA

ANAB ACCREDITED

Certificate Number:	EMS-0020a
Initial Certification Date:	August 8, 2008
Certificate Issue Date:	August 7, 2011
Certificate Expiry Date:	August 7, 2014

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed online at www.intertek.com/systems-certification

GF106-US-EMS-1 - Issue Date 01/01/2011

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Annex 2. History log:

Version	Main Changes	Editor
Jan 2012	Added Volgalon/Volgaplast Joint Venture, new HQ's Updated ISO-9001 and ISO TS certificates Europe	MJ Ingwersen
Oct 2011	Updated all certificates Evansville Sustainability Index added another year	MJ Ingwersen
May 2011	Changed name India into DSM India Private Ltd. Division Engineering Plastics	MJ Ingwersen
April 2011	Updated generic information with data 2010 Updated Sustainability paragraph Updated ISO-14001 certificate Emmen	MJ Ingwersen
November 2010	Updated scope of DEP (excl Xantar, including Novamid) Updated some certificates	MJ Ingwersen
June 2008	First DEP Global version	MJ Ingwersen
September 2005	First edition DEP Europe only	MJ Ingwersen