Certificate of Registration

合规管理体系 ISO 37301:2021

嘉兴经济开发区二期
梧振东路18号
邮编：314500

314500
China

持有证书： MSFC 783291

并运行符合 ISO 37301:2021 要求的合规管理体系，认证范围如下：

新能源锂电材料研发、生产管理和销售的合规管理以及中国境内新能源锂电材料生产的合规管理。合规管理领域包括公司治理、反贿赂、反垄断、出口管制与经济制裁、知识产权、信息安全与网络安全、产品责任、环境保护、职业健康安全、劳动用工。

The compliance management in relation to research and development, production and sales of new energy lithium battery materials as well as the compliance management of new energy lithium battery materials production within the territory of China. The compliance management areas include corporate governance, anti-bribery, anti-trust, export control and economic sanctions, intellectual property, information security and cyber security, product liability, environmental protection, occupational health and safety, labor employment.

Certificate of Registration

合规管理体系

兹证明：

浙江华友循环科技有限公司

中国
浙江省
嘉兴市
桐乡市
梧振东路79号
邮编：314501

Zhejiang Huayou Circular Technology

No. 79, Wuzhen East Road
Tongxiang City
Jiaxing City
Zhejiang
314500
China

此地点包含在主证书中，证书号为：

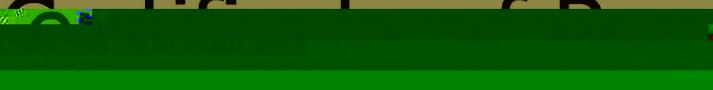
运行的合规管理体系符合
ISO 37301:2021
的要求。该体系覆盖了注册范围详细规定的活动内容。

Co.,Ltd.
No. 18, Nianxin road





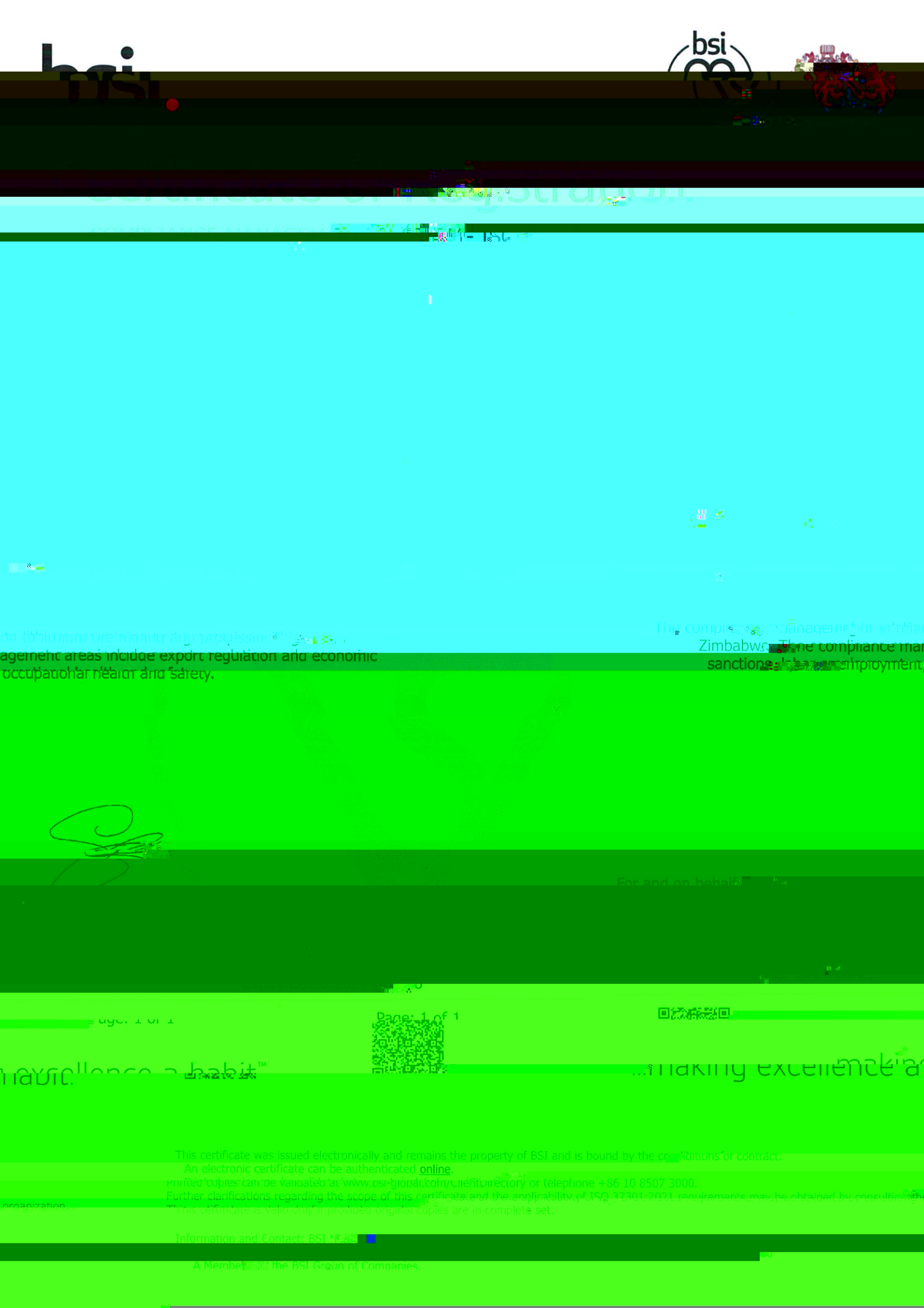

By Royal Charter




ANAB







Certificate of Registration

This is to certify that PT Huayue Nickel Cobalt
Kel. Kuningan Timur, Kec. Setiabudi
Jakarta Selatan
DKI Jakarta
12590
Indonesia

Holds Certificate No: **MSFC 811580**

and operates a Compliance Management System which complies with the requirements of ISO 37301:2021 for the following scope:

The compliance management in relation to business operations of laterite nickel ore processing and refining within Indonesia. The compliance areas include corporate governance, export regulation and economic sanctions, anti-bribery and anti-corruption.

For the validity of this certificate please refer to the QR code.

Revision Date: 2024-08-30

Expiry Date: 2027-08-29

Making excellence a habit.

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