

TOPPAN PLANTS CERTIFICATIONS

CERTIFICATIONS	TOPPAN LEEFUNG			TOPPAN EXCEL (CHINA)			TOPPAN EXCEL (THAILAND)		
	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable
ISO 9001	CC3841	1/11/10	3/29/12	00110Q20546RIL/4400	12/31/06	1/17/13	YES	1-Feb-09	31-Jan-12
ISO 9002	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHSAS 18001	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICTI	C0457	8/31/08	30/08/2009 (new audit in the month)	Pending for Audit on 22 June, 2010.			YES	9-Feb-10	8-Feb-11
SEDEX	S314954921547 (Membership)	4/22/10	4/21/11	S550013978107		5/8/11	Sedex Member No. S289554694967		
SA8000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ISO 14001	CC3842	1/11/10	3/29/12	04909E10139R0S	5/12/09	5/11/12	Application in progress		
FSC	SGS-COC-004105	10/23/09	1/7/13	Audit date was on 6 & 7 of May Pending for CAP			Application in progress		
PEFC	SGS-PEFC/COC-0915	10/23/09	6/23/14	N/A	N/A	N/A	N/A	N/A	N/A
DISNEY	G615-7693-2	3/2/09	8/24/10	G790-9064-2		5/14/12	Audit in progress		

CERTIFICATIONS	TOPPAN SHENZHEN			TOPPAN HONG KONG			TOPPAN SECURITY PRINTING PTE. LTD.		
	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable	Certification (if yes, advise #)	Date of issue of the certifi applicable	Expiration date of the certifi applicable
ISO 9001	HK95/5941	10/3/07	10/2/10	0304-2002-AQ-RGC-UKAS	9/7/2008	31/5/2011	TUV SUD PSB 96-2-0552	23/10/2009	30/9/2011
ISO 9002	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OHSAS 18001	N/A	N/A	N/A	0125-2002-HSO-RGC-DNV	9/7/2008	31/5/2011	N/A	N/A	N/A
ICTI	C1656	2/22/09	2/21/10	C1762	18/7/2009	17/7/2010	N/A	N/A	N/A
SEDEX	Sedex member S279772867507			N/A	N/A	N/A	N/A	N/A	N/A
SA8000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ISO 14001	061-10-E1-00011-R2-L	4/21/10	4/20/13	0124-2002-AE-RGC-RVA	9/7/2008	31/5/2011	Application in progress		
FSC	DNV-COC-000200	12/20/09	6/26/13	DNV-COC-000054	1/8/2008	31/7/2013	DNV-COC-000060	14/8/2008	18/8/2013
PEFC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DISNEY	ILS#AID00961G559-1249-8	N/A	N/A	ILS#G382-7786-9	N/A	N/A	N/A	N/A	N/A