



Item	Materials (contents)	New □	Re- new*1 △
4.Static Compression test records	4-1 <b>Performance curve and correction factors for each compression</b> a. The documents that show the increment size of the displacement data for the performance curve. b. The documents that enable to confirm the break-in compression rules and their records. c. The tables and graphs of temperature and speed factors with the documents showing the correlations between temperature-frequency conversion rules (William-Landel-Ferry).	○	△ ○ △
	4-2 <b>Check statistics of past exam records</b> a. The statistical data such as histograms for each fender type, size, and rubber grade prepared by the quality assurance manager authorized to access to the test data, and their analysis.	○	○
	4-3 <b>Confirmation of processing results for rejected products and countermeasures</b> a. The standard for rejected products. b. The documents of records and analysis of rejected products.	○	○
5.Physical property test	5-1 <b>Confirmation that the test results satisfy the standard values of "physical properties of rubber" specified in the</b> a. The statistical data of physical property test. b. The standards procedure to failures and records of measures to prevent recurrence.	○	○
	5-2 <b>Test facility certification record issued by certification body</b> a. The documents, records, calibration certificates, and etc. that enable to confirm that the test equipment, methods, and environments for the following tests comply with the Japan Industrial Standards (JIS). In addition, if it is a paper record, the document that enable to confirm the procedure for correct recording, transferring to the server, and creating a test report. Confirm separately on site. The accelerated aging (at AtA-2) test under 70°C ± 1°C x 96+0-2 hours according to JIS K 6257. The tensile test of JIS K 6251 before and after the accelerated aging. The durometer A hardness test of JIS K 6253-3 before and after accelerated aging . The static ozone deterioration test of JIS K6259-1 at 50±5pphm, 20±2% elongation, 40±2°C×72 hours.	○	○
	<b>Confirmation of physical property test transcripts</b> a. Physical property test certificate issued by a testing agency within the last three years.	○	○
	5-3 <b>Confirmation that the material is from the same lot as the product subjected to the compression test</b> a. The documents showing that it is established and implemented that the SOP states that fenders subjected to compression tests should be able to secure the weight of burrs specified in the contract documents, and etc., so that the cause can be investigated by analyzing the composition of the sample in the event of a problem.	○	○
6. Establishment of fraud prevention system	6-1 <b>Fraud rationalization prevention</b> a. Policies, and etc. issued by senior management (those who direct and manage the company at the highest level, who have the authority and responsibility to allocate the company's resources) to prevent data fraud from being rationalized.	○	○
	6-2 <b>Elimination of motive to commit fraud</b> a. The materials and record that the senior management or the organization/institution instructed by senior manager monitors or acts to prevent the motivation of the person in charge to commit data fraud from the pressure due to the technology, sales, manufacturing, the external sources, lack of man-time or equipment.	○	○
	6-3 <b>Confirmation of penetration status of data integrity</b> a. The survey result of penetration status of data integrity improvement to the employees.	○	○
	6-4 <b>Training records</b> a. The training records of data fraud prevention and countermeasures for the employees.	○	○
	6-5 <b>Open corporate culture</b> a. The internal reporting rules and company policies based on the Whistleblower Protection Act. b. The documents showing that an open corporate culture is being built.	○	○

\*1: When renewing, ○ must be submitted, and △ must be submitted if there is a change from the time of new application.  
On site checking must be conducted on renew.

Established April 1, 2024