

ISO 14001

Management System Certificate

Certificate Number : JQA-EM0902

Organization :

BOURBON CORPORATION

1-3-1 EKIMAE, KASHIWAZAKI CITY, NIIGATA PREFECTURE, 945-8611 JAPAN



MS
CM009



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JQA certifies that the above organization operates the Environmental Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date : June 16, 2000
Last Renewal Date : March 28, 2021
Last Revision Date : April 8, 2022
Expiry Date : March 27, 2024

Feel free to contact JQA for the validity of this certificate.

A handwritten signature in black ink, reading "N. Kobayashi".

NORIAKI KOBAYASHI
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



21.02 D7501177E

ISO 14001

Appendix

Certificate Number : JQA-EM0902

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Organization :

BOURBON CORPORATION

Scope of Registration :

- RAW MATERIAL PROCUREMENT, DEVELOPMENT, MANUFACTURE, MARKETING AND DISTRIBUTION OF BISCUITS, WAFERS, SPONGE CAKES, BEANS SNACK, CANDIES, JELLIES, RICE CRACKERS, SNACK FOODS, SEAFOODS CUTLETS, CHOCOLATES, SHEET-SHAPED SPREADS, BOTTLED MINERAL WATER, HOT COCOA MIX, CHILLED DESSERTS, ETC.
- RAW MATERIAL PROCUREMENT, DEVELOPMENT, MARKETING AND DISTRIBUTION OF CHEWING GUMS, COFFEE BEVERAGES, COCOA BEVERAGES, OTHER BEVERAGES, ETC.

ASSOCIATED ORGANIZATION:

- BOURBON CORPORATION HEAD OFFICE
1-3-1 EKIMAE, KASHIWAZAKI CITY, NIIGATA PREFECTURE, 945-8611 JAPAN
[RAW MATERIAL PROCUREMENT, MARKETING AND DISTRIBUTION OF BISCUITS, WAFERS, SPONGE CAKES, BEANS SNACK, CANDIES, JELLIES, RICE CRACKERS, SNACK FOODS, SEAFOODS CUTLETS, CHOCOLATES, SHEET-SHAPED SPREADS, BOTTLED MINERAL WATER, HOT COCOA MIX, CHILLED DESSERTS, CHEWING GUMS, COFFEE BEVERAGES, COCOA BEVERAGES, OTHER BEVERAGES, ETC.].
- BOURBON CORPORATION
DEVELOPMENT AND MANUFACTURING TECHNOLOGY ASSESSMENT CENTER
1358-1 AZA NISHIOKI, OAZA FUJII, KASHIWAZAKI CITY, NIIGATA PREFECTURE, 945-0114 JAPAN
[DEVELOPMENT OF BISCUITS, WAFERS, SPONGE CAKES, BEANS SNACK, CANDIES, JELLIES, RICE CRACKERS, SNACK FOODS, SEAFOODS CUTLETS, CHOCOLATES, SHEET-SHAPED SPREADS, BOTTLED MINERAL WATER, HOT COCOA MIX, CHILLED DESSERTS, CHEWING GUMS, COFFEE BEVERAGES, COCOA BEVERAGES, OTHER BEVERAGES, ETC.].

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This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

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14.07 D7501028E



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Appendix

Certificate Number : **JQA-EM0902**

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- BOURBON CORPORATION KASHIWAZAKI FACTORY
4-2-14 MATSUNAMI, KASHIWAZAKI CITY, NIIGATA PREFECTURE, 945-0011 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, CANDIES, RICE CRACKERS, SNACK FOODS, ETC.].
- BOURBON CORPORATION NIIGATA FACTORY
480 MAKI OTSU, NISHIKAN-KU, NIIGATA CITY, NIIGATA PREFECTURE, 953-0044 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, CANDIES, RICE CRACKERS, CHILLED DESSERTS, ETC.].
- BOURBON CORPORATION JOETSU FACTORY
550 KAMIKOFUNATSUHAMA, OOGATA-KU, JOETSU CITY, NIIGATA PREFECTURE, 949-3114 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, BEANS SNACK, RICE CRACKERS, SNACK FOODS, SEAFOODS CUTLETS, CHOCOLATES, ETC.].
- BOURBON CORPORATION NAGAOKA FACTORY
2431 RYOUTAKA, NAGAOKA CITY, NIIGATA PREFECTURE, 949-4524 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, ETC.].
- BOURBON CORPORATION NIIGATAMINAMI FACTORY
610 NISHIKAYABA, MINAMI-KU, NIIGATA CITY, NIIGATA PREFECTURE, 950-1303 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, CHOCOLATES, WAFERS, HOT COCOA MIX, ETC.].
- BOURBON CORPORATION MURAKAMI FACTORY
300 CHUGENMACHI, MURAKAMI CITY, NIIGATA PREFECTURE, 958-0823 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, CHOCOLATES, WAFERS, ETC.].

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- BOURBON CORPORATION SHIBATA FACTORY
1209-6 ARAMACHI KOU, SHIBATA CITY, NIIGATA PREFECTURE, 959-2311 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, SPONGE CAKES, CHOCOLATES, SNACK FOODS, ETC.].
- BOURBON CORPORATION GOSEN FACTORY
1387 SHIMOJO, GOSEN CITY, NIIGATA PREFECTURE, 959-1803 JAPAN
[MANUFACTURE FOR PACKING ASSORTMENTS OF CONFECTIONERIES ETC.].
- BOURBON CORPORATION TSURUOKA FACTORY
272 AKAGAWA, HAGURO-MACHI, TSURUOKA CITY, YAMAGATA PREFECTURE, 997-0167 JAPAN
[DEVELOPMENT AND MANUFACTURE OF BISCUITS, WAFERS, JELLIES, CHOCOLATES, SHEET-SHAPED SPREADS, CANDIES, BOTTLED MINERAL WATER, ETC.].

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