



Toray Plastics (America), Inc.

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Toray Plastics America's Corporate Social Responsibility was audited on December 12, 2024 by SGS. This audit to the SEDEX SMETA 4-Pillar standard included labor standards, health and safety, environment, and business ethics.

The audit report is highly confidential and is available through your Toray sales representative.

We will schedule the next audit to this standard in December 2027.

Best regards,

A handwritten signature in black ink, appearing to read "Paul Pence". The signature is fluid and cursive, with a long horizontal stroke at the end.

Paul Pence

QMS and Food Safety Coordinator

2/24/2025