

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06504-2004-AQ-HOU-IATF

Valid until:
15 June, 2018 – 14 June, 2021

IATF Certificate No.: 0310846

This is to certify that the management system of

Koyo Bearings North America LLC

430 Torrington Road, West Union, SC 29696 USA
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF THRUST BEARINGS,
THRUST RACES AND BALL BEARINGS**

Place and date:

Katy, TX. 21 June 2018



For the issuing office:
DNV GL - Business Assurance
Katy, TX, USA


Robert Kozak
Management Representative

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 Place and date: Katy, TX. 21 June 2018

Appendix to Certificate

Koyo Bearings North America LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
JTKET / Koyo Bearings North America LLC	7 Research Drive Greenville, SC 29607 USA	Laboratory, Process Design, Product Design, Purchasing, Supplier Management, Testing, Warranty Management	DNV GL
JTEKT / Koyo Bearings North America LLC	1031 Anderson Street West Union, SC 29696 USA	Warehousing	DNV GL
JTEKT Automotive Tennessee – Vonore LLC	55 Excellence Way, Vonore, TN 37885 USA	Purchasing	LRQA
JTEKT Europe Bearings B.V., Kulsebeck (KBDE)	Markerkant 13-01, Almere, 1314 AL, NL USA	Product Design	LRQA
JTEKT / Koyo Bearings North America LLC	4771 Halyard Drive Plymouth, MI 49170 USA	Customer Service, Sales	LRQA
Koyo Bearings North America LLC Memphis Distribution Center	4903 Southbridge Boulevard Suite 1-5, Memphis, TN 38141 USA	Distribution, Warehousing	LRQA
JTEKT North America Inc. / Koyo Bearings North America LLC	29570 Clemens Road Westlake, OH, 44145 USA	Strategic Planning	LRQA
JTEKT Automotive North America LLC	5932 Commerce Boulevard Morristown, TN 38141 USA	Supplier Management	BSI

