



Lloyd's Register  
LRQA

## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**JTEKT North America, Inc.  
4400 Sterilite Dr.  
Ennis, Texas 75119, USA**

has been approved by Lloyd's Register Quality Assurance to the following  
Quality Management System Standard:

**ISO/TS 16949:2009**

The Quality Management System is applicable to:

**Design and Manufacture of Steering Equipment.**

This certificate is valid only in association with the certificate schedule bearing the same  
number on which the locations applicable to this approval are listed.

Approval

Certificate No: UQA 0112724/C

Current Certificate: May 14, 2015

Certificate Expiry: May 13, 2018

Issued by: Lloyd's Register Quality Assurance, Inc. for and  
on behalf of Lloyd's Register Quality Assurance Limited



IATF Certificate No: 0209643

LRQA Inc. 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, USA  
For and on behalf of LRQA Ltd. 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom



## CERTIFICATE SCHEDULE

### JTEKT North America, Inc.

#### Head Office:

JTEKT North America, Inc.  
47771 Halyard Drive  
Plymouth, Michigan 48710, USA

#### Activities:

Sales, Supplier Advancement, Purchasing,  
Product Design, Application Engineering,  
Product Testing and Engineering  
Administration.  
Currently certified by LRQA UQA 0107795/C

#### Locations:

JTEKT Automotive North America, Inc.  
56 Excellence Way  
Vonore, Tennessee 37885, USA

#### Activities:

Supplier Advancement, Purchasing.  
Production Administration/Capacity Planning,  
Production Engineering, Product Design,  
Applications Engineering, Product Testing,  
Engineering Administration  
LRQA - UQA 0112724/BA

Nara Plant & Steering Division  
333, Toichi-cho, Kashihara-shi  
Nara-ken 634-8555, Japan

Design Support for Steering Systems.  
LRQA – YKA 0927265/TS-A

JTEKT Automotive Tennessee Vonore Co.  
55 Excellence Way  
Vonore, Tennessee 37885, USA

Sales  
Currently certified by LRQA UQA 0112724/BA

JTEKT North America Inc./Koyo Bearings  
North America LLC  
7 Research Drive  
Greenville, South Carolina 29607, USA

Purchasing, Supplier Advancement,  
Corporate HR  
DNV #CERT-06540-2004-AQ-HOU-IATF



IATF Certificate No: 0209643



## CERTIFICATE SCHEDULE

### JTEKT North America, Inc.

#### Locations:

JTEKT Automotive North America, Inc.  
5932 Commerce Boulevard  
Morristown, Tennessee 37814, USA

Koyo Bearings North America LLC  
2850 Magnolia Street  
Orangeburg, South Carolina 29116, USA

JTEKT Corporation  
24-1, Kokubuhiganjo-cho  
Kashiwara-shi, Osaka-fu 582-8588, Japan

JTEKT Corporation-Hanazono  
1-10, Miyama, Shinpukuji-cho  
Okazaki-shi, Aichi-ken 444-2106, Japan

#### Activities:

Sales, Supplier Advancement, Purchasing,  
Program Management, Product Design,  
Application Engineering, Product Testing,  
Engineering Administration.  
BSI #CERT TS 78605

Purchasing  
LRQA # CERT UQA0107795/C

Sales  
LRQA #CERT YKA 0927265/TS-C

Design and Development  
LRQA #CERT YKA0927265/TS-H

Approval  
Certificate No: UQA 0112724/C

Current Certificate: May 14, 2015

Certificate Expiry: May 13, 2018



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