

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06540-2004-AQ-HOU-IATF

Valid until:  
3 July, 2018 – 2 July, 2021

IATF Certificate No.: 0313792

This is to certify that the management system of

## **Koyo Bearings North America, LLC**

400 Friendship Road, Sylvania, GA 30467 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 NEEDLE BEARINGS,  
STEERING, AND PRECISION COMPONENTS AND ASSEMBLIES**

**EXCLUSIONS: NONE**

Place and date:  
**Katy, TX. 3 July, 2018**



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

Management Representative

Certificate No.: 06540-2004-AQ-HOU-IATF  
 IATF Certificate No.: 0313792  
 Place and date: Katy, TX. 3 July, 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
Koyo Bearings North America, LLC	7 Research Drive Greenville, SC 29607 USA	Product Design, Process Design, Laboratory, Purchasing, Supplier Management, Testing, Warranty Management	DNV GL
Koyo Bearings North America, LLC	47771 Halyard Drive Plymouth, MI 48170 USA	Customer Service, Sales	LRQA
Koyo Bearings North America, LLC	29570 Clemens Road Westlake, OH USA	Customer Service, Strategic Planning	LRQA
JTEKT Automotive	5932 Commerce Boulevard Morristown, TN 37814 USA	Supplier Management	BSI
Koyo Corporation of USA	4903 Southridge Blvd. Memphis, TN USA	Warehousing	LRQA
Koyo Bearings Deutschland GmbH Kunsebeck	Markerkant 13-01, Almere 1314 AL, NL Germany	Product Design, Warehousing	LRQA

