

Certificate of Approval

This is to certify that the Management System of:

Koyo Bearings North America LLC

1006 North Point Boulevard, Blythewood, SC, 29016, United States

has been approved by LRQA to the following standards:

IATF 16949:2016



Chris Koci - President, LRQA Americas

Issued by: Lloyd's Register Quality Assurance, Inc.

for and on behalf of: Lloyd's Register Quality Assurance Limited

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.

Certification date: 1 March 2018

Expiry date: 28 February 2021

Certificate number: 10063309

IATF Certificate number: 0292301

Approval number(s): IATF 16949 – 00006217-001

The scope of this approval is applicable to:

Design and Manufacture of Ball and Roller Bearings, Hub Shafts and Related Assemblies.



Certificate Schedule

Approval number(s): 00006217-001

IATF Certificate number: 0292301

Location	Activities
JTEKT Corporation 24-1, Kokubuhiganjo-cho, Kashiwara-shi, Osaka-fu 582-8588, Japan	IATF 16949:2016 Process Design. LRQA Certificate # YKA 0927265/TS-C
JTEKT North America Inc. Koyo Bearings North America LLC 7 Research Drive, Greenville, SC, 29607, United States	IATF 16949:2016 Human Resource, Purchasing, Laboratory, Supplier Management. DNV Certificate # CERT-09000-2004-AQ-HOU-ANAB.
JTEKT North America Inc. 47771 Halyard Drive, Plymouth, MI, 48170, United States	IATF 16949:2016 Contract Review, Product Design, Engineering, Testing, Warranty Management. LRQA Certificate #UQA 0107795/C
JTEKT North America Inc. Koyo Bearings North America, LLC 29570 Clemens Road, Westlake, OH, 44145, United States	IATF 16949:2016 Logistics, Customer Service, Distribution, Warehousing. LRQA Certificate #UQA 0107795/A
Koyo Bearings North America Memphis Distribution Center 4903 Southridge Boulevard, Suite 1-5, Memphis, TN, 38141, United States	IATF 16949:2016 Warehousing, Distribution. LRQA Certificate #UQA 0107795/A
JTEKT Automotive North America Inc. 5932 Commerce Boulevard, Morristown, TN, 37814, United States	IATF 16949:2016 Sales, Supplier Management. BSI Certificate #TS 78605



Certificate Schedule

Approval number(s): 00006217-001

IATF Certificate number: 0292301

Location	Activities
JTEKT Automotive North America Inc. 55 Excellence Way, Vonore, TN, 37885, United States	IATF 16949:2016 Sales, Supplier Management. LRQA Certificate #UQA 0107795/BA
Koyo Bearings North America LLC 2850 Magnolia Street, Orangeburg, SC, 29115, United States	IATF 16949:2016 Customer Service, Supplier Development. LRQA Certificate #UQA 0107795/C

