

Certificate of Approval

This is to certify that the Management System of:

Koyo Bearings North America LLC

146 Cutting Edge Court, Telford, TN, 37690, 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: 9 February 2018

Expiry date: 8 February 2021

Certificate number: 10056536

IATF Certificate number: 0290016

Approval number(s): IATF 16949 – 0012355-001

The scope of this approval is applicable to:
Design and Manufacture of Anti-Friction Roller Bearings.



Certificate Schedule

Approval number(s): 0012355-001

IATF Certificate number: 0290016

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 Corporate HR, Purchasing, Supplier Advancement, Testing. DNV Certificate # CERT-06540-2004-AQ-HOU-IATF
JTEKT North America Inc. 47771 Halyard Drive, Plymouth, MI, 48170, United States	IATF 16949:2016 Sales, Product Design, Applications Engineering, Product Testing, Warranty Management, Supplier Selection.
JTEKT North America Inc. Koyo Bearings North America, LLC 29570 Clemens Road, Westlake, OH, 44145, United States	IATF 16949:2016 Supply Planning, Warehouse, Distribution, Customer Service and Demand Planning.
Koyo Bearings North America Memphis Distribution Center 4903 Southridge Boulevard, Suite 1-5, Memphis, TN, 38141, United States	IATF 16949:2016 Warehouse, Distribution.
JTEKT Automotive North America Inc. 5932 Commerce Boulevard, Morristown, TN, 37814, United States	IATF 16949:2016 Supplier Advancement. BSI Certificate #TS 78605



Certificate Schedule

Approval number(s): 0012355-001

IATF Certificate number: 0290016

Location	Activities
Koyo Bearings North America LLC 2850 Magnolia Street, Orangeburg, SC, 29115, United States	IATF 16949:2016 Customer Service, Purchasing, Warehousing.
Koyo Bearings North America LLC 1006 North Point Boulevard, Blythewood, SC, 29016, United States	IATF 16949:2016 Customer Service, Demand Planning.

