

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06536-2004-AQ-HOU-IATF

Valid until:

17 May, 2016 – 14 September, 2018

IATF Certificate No.: 0238753

This is to certify that the management system of

Koyo Bearings Canada LLC

4 Victoria South Street, Bedford, Québec, J0J 1A0 Canada
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:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF PLANET SHAFTS AND
PUMP VANES**

Place and date:

Katy, TX. 18 May 2016



For the issuing office:

**DNV GL - Business Assurance
Katy, TX, USA**

Robert J. Kozak

Robert J. Kozak
Management Representative

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Appendix to Certificate

Koyo Bearings Canada LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Koyo Bearings USA LLC	7 Research Drive, Greenville, SC 29607 USA	Human Resources, Laboratory, Process Design, Product Design, Purchasing, Supplier Management, Testing	DNV GL
Koyo Bearings USA LLC	4895 Dressler Road, Suite B, Canton, OH 67019 USA	Customer Service, Information Technologies	DNV GL
Koyo Bearings North America	47771 Halyard Drive, Plymouth, MI 48170 USA	Customer Service, Sales	LRQA
Koyo Bearings North America LLC	29570 Clemens Road, Westlake, OH 44145 USA	Customer Service	LRQA
JTEKT North America LLC	5932 Commerce Boulevard, Morristown, TN 37814 USA	Supplier Management	BSI

