



Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

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

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

JIS Q 9100:2009
(technically equivalent to AS9100C and EN 9100:2009)
ISO 9001:2008, JIS Q 9001:2008

This certification has been performed
in accordance with the requirements of SJAC 9104-1 February 2012

The Quality Management System is applicable to:

Design and manufacture of bearings for the aerospace industry.

This certificate is a continuation of a previous approval administered by LRQA, certificate number YKA 4003168 dated 20 June 2014 with original approval dated 13 April 2005. As for the reason, Transfer of Approval from ANAB (AS9100) to JAB (JISQ9100) is to enable a certification in Japan.

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 Structure – Campus

Approval
Certificate No: YKA 4005266

Original Issue Date: 3 October 2014

Reissue Date: 1 January 2017

Expiry Date: 14 September 2018

Issued by: Lloyd's Register Quality Assurance Limited



Queen's Tower A, 10th Floor, 2-3-1, Minatomirai, Nishi-ku, Yokohama 220-6010, Japan

1. This assessment was performed in accordance with the requirements of JAB MS101-2014 including reference to SJAC9104-1.
2. LRQA Ltd. is accredited by JAB under the control of JIS Q 9100 registration scheme (JAB MS101-2014 and ICOP scheme).
3. JIS Q 9100 is notified as the equivalent aerospace sector standard to AS9100 and EN9100 in IAQG (International Aerospace Quality Group) activity.



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CERTIFICATE SCHEDULE

JTEKT CORPORATION

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

Locations

Kokubu Plant
24-1, Kokubuhiganjo-cho,
Kashiwara-shi, Osaka-fu, 582-8588,
Japan

Nara Office
(Including Central Function)
333, Toichi-cho,
Kashihara-shi, Nara-ken, 634-8555,
Japan

Kobe Business Office
7-1-1, Onoedoori, Chuo-ku,
Kobe-shi, Hyogo-ken, 651-0088,
Japan

Higashinihon Branch Office
7-11-15, Ginza, Chuo-ku,
Tokyo, 104-0061,
Japan

Activities

As main scope.

Quality management and purchasing.

Sales, marketing and application
engineering.

Sales, marketing and application
engineering.

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Approval Certificate No: YKA 4005266

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CERTIFICATE SCHEDULE

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

Locations

Nakanihon Branch Office
5-1-7, Meiekinami, Nakamura-ku,
Nagoya-shi, Aichi-ken, 450-0003,
Japan

Osaka Head Office
3-5-8, Minamisemba, Chuo-ku,
Osaka-shi, Osaka-fu, 542-8502,
Japan

Activities

Sales, marketing and application
engineering.

IT System maintenance.

Approval
Certificate No: YKA 4005266

Original Issue Date: 3 October 2014

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