

Certificate of Approval

This is to certify that the Management System of:

JTEKT Automotive of Texas L.P.

4400 Sterilite Drive, Ennis, TX, 75119, 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: 14 May 2018

Expiry date: 13 May 2021

Certificate number: 10083122

IATF Certificate number: 0304564

Approval number(s): IATF 16949 – 0012070-002

The scope of this approval is applicable to:
Design and Manufacture of Steering Equipment.



Certificate Schedule

Approval number(s): 0012070-002

IATF Certificate number: 0304564

Location	Activities
Steering System Business Headquarters 333 Toichi-Cho Kashihara-Shi, Nara-Ken 634-8555, Japan	IATF 16949:2016 Product Design. LRQA Certificate #YKA 0927265/TS-A
JTEKT Automotive North America Inc. 47771 Halyard Drive, Plymouth, MI, 48710, United States	IATF 16949:2016 Product Design, Testing, Engineering and Sales. LRQA Certificate #UQA 00000340
JTEKT Automotive North America Inc. 56 Excellence Way, Vonore, TN, 37885, United States	IATF 16949:2016 Product Design, Testing, Engineering, Purchasing and Supplier Management. LRQA Certificate #UQA 00000340
JTEKT North America Inc. Koyo Bearings North America, LLC 7 Research Drive, Greenville, SC, 29607, United States	IATF 16949:2016 Purchasing and Supplier Management. DNV #CERT-09000-2004-AQ-HOU-ANAB
JTEKT Automotive North America Inc. 5932 Commerce Boulevard, Morristown, TN, 37814, United States	IATF 16949:2016 Sales and Supplier Management. BSI Certificate #TS78605

