

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06516-2004-AQ-HOU-IATF

Valid until:

07 December, 2017 – 06 December, 2020

IATF Certificate No.: 0281059

This is to certify that the management system of

## **Koyo Bearings Dahlonega**

615 Torrington Drive, Dahlonega, GA 30533, USA

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:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURING OF NEEDLE AND TAPER  
ROLLER BEARINGS**

Place and date:

**Katy, TX. 07 December 2017**



For the issuing office:

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

**Robert Kozak**  
Management Representative

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 Place and date: **Katy, TX.** 07 December 2017

## Appendix to Certificate

### Koyo Bearings Dahlongega

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
JTEKT North America Corp.	7 Research Drive, Greenville, SC 29607, USA	Laboratory, Product Design, Purchasing, Supplier Management, Testing, Warranty Management	DNV GL
Koyo Bearings North America	47771 Halyard Drive, Plymouth, MI 48170, USA	Customer Service, Engineering, Product Design, Sales, Testing, Warranty Management	LRQA
Koyo Bearings North America LLC	4903 Southridge Blvd., STE 1 - 5, Memphis, TN 38141, USA	Distribution	LRQA
JTEKT Corporation Kokubu Plant	24-1 Kokubuhiganjo-cho, Kashiwara-shi, Osaka-fu 582-8588, Japan	Process Design	LRQA
JTEKT Automotive Tennessee – Morristown, Inc.	5932 Commerce Blvd, Morristown, TN 37814, USA	Supplier Management	BSI
Koyo Bearing North America, LLC	29570 Clemens Road, Westlake, OH 44145, USA	Supplier Management	LQRA

