

## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**JTEKT CORPORATION**  
**Tokushima Plant**  
**1, Yamahata, Okuno, Aizumi-cho, Itano-gun,**  
**Tokushima-ken, 771-1294**  
**Japan**

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

**IATF 16949:2016**

The Quality Management System is applicable to:

**Design and manufacture of bearings and related products.**

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.

This certificate forms part of the approval identified by certificate number YKA 0927265

Approval  
Certificate No: YKA 0927265/TS-D

Certification Date: 21 December 2017

Certificate Expiry: 20 December 2020



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Issued by: Lloyd's Register Quality Assurance Limited



IATF Certificate No: 0282681

Queen's Tower A, 10th Floor, 2-3-1, Minatomirai, Nishi-ku, Yokohama 220-6010, Japan  
For and on behalf of 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

**CERTIFICATE SCHEDULE**

**JTEKT CORPORATION**  
**Tokushima Plant**  
**1, Yamahata, Okuno, Aizumi-cho, Itano-gun,**  
**Tokushima-ken, 771-1294**  
**Japan**

**Support functions**

Nagoya Head Office  
4-7-1, Meieki, Nakamura-ku, Nagoya-shi,  
Aichi-ken, 450-8515,  
Japan

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

Steering Systems Business Headquarters /  
Nara  
333, Toichi-cho, Kashihara-shi,  
Nara-ken, 634-8555,  
Japan

Bearing Operations Headquarters  
24-1, Kokubuhiganjo-cho, Kashiwara-shi,  
Osaka-fu, 582-8588,  
Japan

Bearing Operations Headquarters  
East JAPAN Technical Center  
1-5-14, Shinsayama, Sayama-shi,  
Saitama-ken, 350-1331,  
Japan

**Activities**

Strategic planning, human resource,  
training.

Sales.

Quality system management, purchasing.

Product design, process design, testing,  
sales.

Product design.



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**Tokushima Plant**  
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**Tokushima-ken, 771-1294**  
**Japan**

**Support functions**

**Activities**

Bearing Operations Headquarters  
Central JAPAN Technical Center  
1-1, Kotobuki-cho, Toyota-shi,  
Aichi-ken, 471-0834,  
Japan

Product design.

Kitakanto Branch Office (Automotive) /  
Utsunomiya  
1-6-12, Higashishukugo, Utsunomiya-shi,  
Tochigi-ken, 321-0953,  
Japan

Sales.

Kitakanto Branch Office (Automotive) / Oota  
1245-1, Iida-cho, Oota-shi,  
Gunma-ken, 373-0851,  
Japan

Sales.

Kanto Branch Office (Automotive)  
3-1-1, Kotobuki-cho, Atsugi-shi,  
Kanagawa-ken, 243-0003,  
Japan

Sales.



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**Tokushima Plant**  
**1, Yamahata, Okuno, Aizumi-cho, Itano-gun,**  
**Tokushima-ken, 771-1294**  
**Japan**

**Support functions**

**Activities**

Tokai Branch Office (Automotive) /  
Hamamatsu  
561-2, Wada-cho, Higashi-ku,  
Hamamatsu-shi, Shizuoka-ken, 435-0016,  
Japan

Sales.

Tokai Branch Office (Automotive) / Okazaki  
27-2, Ekou, Hashime-cho, Okazaki-shi,  
Aichi-ken, 444-0908,  
Japan

Sales.

Toyota Branch Office (Automotive)  
1-1, Kotobuki-cho, Toyota-shi,  
Aichi-ken, 471-0834,  
Japan

Sales.

Osaka Branch Office (Automotive)  
3-5-8, Minamisemba, Chuo-ku, Osaka-shi,  
Osaka-fu, 542-8502,  
Japan

Sales.

Hiroshima Branch Office (Automotive)  
2-21-22, Shinonomehonmachi,  
Minami-ku, Hiroshima-shi,  
Hiroshima-ken, 734-0023,  
Japan

Sales.





## CERTIFICATE SCHEDULE

### JTEKT CORPORATION

#### Tokushima Plant

**1, Yamahata, Okuno, Aizumi-cho, Itano-gun,  
Tokushima-ken, 771-1294  
Japan**

#### Support functions

#### Activities

Casting & Forging Production Engineering  
Dept.  
1-7, Kita-Jizoyama, Noda-cho, Kariya-shi,  
Aichi-ken, 448-0803,  
Japan

Engineering, process design.

JTEKT North America Corporation  
(SALES DIV.) MAIN OFFICE  
47771 Halyard Drive,  
Plymouth, MI 48170,  
U.S.A.

Sales.  
(Existing UQA 0107795/A)

JTEKT EUROPE BEARINGS B.V.  
Markerkant 13-01, 1314 AL Almere,  
THE NETHERLANDS

Sales.  
(Existing LRQ 0927436/B)

JTEKT (THAILAND) CO., LTD.  
172/1 Moo 12 Tambol Bangwua,  
Amphur Bangpakong,  
Chachoengsao 24180,  
THAILAND

Sales.  
(Existing BGK 0403864)

Approval  
Certificate No: YKA 0927265/TS-D

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