

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 07173-2004-AQ-HOU-IATF

Valid until:  
22 April, 2016 - 14 September, 2018

IATF Certificate No.: 0236977

This is to certify that the management system of

## **Koyo Needle Bearings Wuxi Co. Ltd.**

No. 32 Xiangge Road Hudai Town, Binhu District, Wuxi Jiangsu, 214161, P.R. China  
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:

**DESIGN AND MANUFACTURE OF NEEDLE ROLLER BEARINGS  
AND RELATED ASSEMBLIES**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX. 22 April, 2016**



For the issuing office:  
**DNV GL - Business Assurance  
Shanghai, China**

A handwritten signature in black ink, appearing to read 'Robert Kozak', is written over a horizontal line.

**Robert Kozak**  
Management Representative

CERTIFICATE NO.: 07173-2004-AQ-HOU-IATF  
 IATF CERTIFICATE NO.: 0236977  
 PLACE AND DATE: KATY, TX. 22 April, 2016

## Appendix to Certificate

### Koyo Needle Bearings Wuxi Co. Ltd.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
JTEKT (CHINA) CO. LTD. (JCC)	Room 25A2, V-Capital Building, 333 Xianxia Road, Changning District, Shanghai, 200336, P.R. China	Contract Review, Customer Service, Sales, Supplier Management, Purchasing, Logistics	LRQA
JTEKT RESEARCH AND DEVELOPMENT CENTER (WUXI)	No. 1082, Qianhu Road, Hudai Town, Binhu District, Wuxi Jiangsu, 214161, P.R. China	Product Design, Testing	LRQA
KOYO BEARINGS NORTH AMERICA LLC	7 Research Dr, Greenville, SC, 29681, USA	Product Design, R&D, Testing	DNV GL
KOYO BEARINGS DEUTSCHLAND GMBH	Werkstrasse 5, 33790, Halle-Westfalen, Germany	Product Design, R&D, Testing	LRQA
KOYA BEARINGS NORTH AMERICA LLC	47771 Halyard Drive, Plymouth, Michigan, 48710, USA	Aftersales, Contract Review, Customer Service, Sales	DNV GL



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