

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-06537-2004-AQ-HOU-IATF

Valid until:

29 June, 2016 – 14 September, 2018

IATF Certificate No.: 0242143

This is to certify that the management system of

Koyo Bearings North America LLC

2525 Torrington Drive, Cairo, GA 39828 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:

ISO/TS 16949:2009

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF NEEDLE BEARINGS AND
PRECISION COMPONENTS**

Place and date:

Katy, TX. 30 June 2016



For the issuing office:

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

A handwritten signature in black ink that reads 'Robert Kozak'. The signature is written in a cursive style.

Robert J. Kozak
Management Representative

Certificate No.: CERT-06537-2004-AQ-HOU-IATF
 IATF Certificate No.: 0238748
 Place and date: **Katy, TX.** 30 June 2016

Appendix to Certificate

Koyo Bearings North America LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Koyo Bearings North America	7 Research Drive, Greenville, SC 29607 USA	Engineering, Information Technologies, Product Design, Purchasing, Quality System Management, R&D	DNV GL
Koyo Bearings North America	4895 Dressler Road, Suite B, Canton, OH 67019 USA	Customer Service, Information Technologies, Purchasing	DNV GL
Koyo Bearings North America	47771 Halyard Drive, Plymouth, MI 48170 USA	Customer Service, Purchasing, Sales	LRQA

