

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:  
13 June, 2018 – 12 June, 2021

IATF Certificate No.: 0311091

This is to certify that the management system of

## JTEKT NA Cairo

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:

**IATF 16949:2016**

This certificate is valid for the following Scope:

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

Place and date:

**Katy, TX. 20 June 2018**



For the issuing office:  
**DNV GL - Business Assurance**  
Katy, TX, USA

  
**Robert Kozak**  
Management Representative

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 Place and date: Katy, TX. 20 June 2018

## Appendix to Certificate

### JTEKT NA Cairo

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Koyo Bearings North America	Research Drive, Greenville, SC 29607 USA	Engineering, Information Technologies, Product Design, Purchasing, Quality System Management, R & D, Warranty Management	DNV GL
Koyo Bearings North America	47771 Halyard Drive, Plymouth, MI 48170 USA	Customer Service, Sales	LRQA
Koyo Bearings North America	4903 Southbridge Boulevard, Suite 1-5, Memphis, TN 38141 USA	Distribution, Warehousing	LRQA
Koyo Bearings North America	5932 Commerce Blvd Morristown, TN 37814 USA	Supplier Management	BSI
Koyo Bearings North America	55, Excellence Way Vonore, TN 37885 USA	Supplier Management	LRQA
Koyo Bearings North America	29570 Clemens Road, Westlake, OH 44145 USA	Distribution, Warehousing	LRQA

