



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

JTEKT Automotive 5932 Commerce Boulevard Morristown Tennessee 37814 USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

The design, manufacture and assembly of steering and drive line components.

For and on behalf of BSI:

BSI Certificate Number: 78605

IATF Number: 0337776

bsi.

Certification Date: 2018-10-11

Carlos Pitanga, Chief Operating Officer Assurance – Americas

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...making excellence a habit."

Expiry Date: 2021-10-10

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization. IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Latest Issue: 2018-10-11

Location

JTEKT Automotive 5932 Commerce Boulevard Morristown Tennessee 37814 USA

Registered Activities

The manufacture of power steering and drive line components and assemblies.

Including the following remote support functions:

JTEKT Automotive
47771 Halyard Drive
Plymouth
Michigan
48170
USA
Audited by LRQA
Sales, Product Design, Testing, Engineering

JTEKT Hanazono Okazaki- Shi Aichi-Ken Japan Audited by LRQA Product design

JTEKT Automotive North America Inc. 55 Excellence Way Vonore, Tennessee 37885 USA Audited by LRQA Supplier Management, Purchasing

JTEKT North America Inc /Koyo Bearings North America LLC 7 Research Drive Greenville, SC 29607 USA Audited by DNV

Human resources, Supplier management, Purchasing Including the following extended manufacturing site:

JTEKT Automotive 5937 Commerce Blvd. Morristown Tennessee 37814 USA

The manufacturing and assembly of steering and drive line components.

BSI Certificate Number: 78605

IATF Number: 0337776





Certification Date: 2018-10-11 Latest Issue: 2018-10-11 Expiry Date: 2021-10-10

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