ISO 14001

Certification

Conferred Upon

KOYO BEARINGS NORTH AMERICA, LLC – WALHALLA

430 Torrington Road, West Union, SC & Warehouse 1031 Anderson Street, West Union, SC

SCOPE OF CERTIFICATION: MANUFACTURING OF NEEDLE BEARINGS, ALL PROCESSES AND ASSEMBLY OF BEARINGS. (EXCLUSION IS REMEDIATION OF GROUND WATER).

Having been examined in detail for conformance to the requirements of ISO 14001: 2015, and having been determined by Advanced Waste Management Systems, Incorporated, the Certification Body, to be in conformance with all provisions of this standard, the Environmental Management System of the organization is hereby certified to ISO 14001: 2015. The scope of this certification includes all operations and activities of the organization as specified above. This document is subject to the terms and conditions of AWMS Rights and Duties document.

Initial Certification:

10/09/2017

Current Certification:

10/09/2018

Re-certification Due:

10/09/2021

In witness whereof this Certification is granted and the Mark of Certification and our signatures are hereunto affixed.



Chairman & Majority Principal



CERTIFICATION #: E00270





Advanced Waste Management Systems, Inc.

6430 Hixson Pike Hixson, TN 37343 423-843-2206

Rev Date: 10/05/2018