

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 164939-2014-AQ-JPN-IATF

Valid until:

26 September, 2017 – 14 September, 2018

IATF Certificate No.: 0275078

This is to certify that the management system of

NSK Ltd. Takasaki Plant (No. 5-6)

405 Yawata-Machi, Takasaki-City, Gunma-Pref. 370-0884, Japan
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 BEARINGS

Place and date:

Katy, TX. 04 October 2017



For the issuing office:

**DNV GL - Business Assurance
Kobe, Japan**

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

Robert Kozak
Management Representative

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Appendix to Certificate

NSK Ltd. Takasaki Plant (No. 5-6)

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
NSK LTD. Takasaki Plant (No. 1-4)	358 Yawata-Machi, Takasaki-City, Gunma-Pref. 370-0884, Japan	Human Resources, Maintenance, Policy Making, Purchasing, Quality System Management, Supplier Management, Training, Warranty Management	DNV GL
NSK LTD. Haruna Plant	941-2 Nakasatomi-Machi, Takasaki-City, Gunma-Pref. 370-3344, Japan	Internal Audit Management, Management Review, Process Design, Production Equipment Development, Quality System Management, Supplier Management, Training	DNV GL
NSK LTD. Automotive Technology Development Center (Automotive Powertrain Bearing Technology Center/Vehicle Dynamics Technology Development Center	1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa-Pref. 251-8501, Japan	Laboratory, Product Design	DNV GL
NSK LTD. Mid-Japan Automotive Department (Toyota) NSK LTD. Automotive Technology Development Center Automotive Powertrain Bearing Technology Center MID-JAPAN Technology Center	5-10 Shimoichiba-cho, Toyota-City, Aichi-Pref. 417-0875, Japan	Sales	DNV GL



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Name	Address	RSL Activities	Certification Body
NSK LTD. Automotive Technology Development Center Needle Roller Bearing Technology Department	941-2 Nakasatomi-Machi, Takasaki-City, Gunma-Pref. 370-3344, Japan	Product Design	DNV GL
Automotive Business Division HQ (Automotive Powertrain Division HQ, Automotive Steering & Actuator Division HQ, Administration Department) / Procurement Division HQ / Eastern Japan Automotive Department 2 / NSK Logistics Co., Ltd.	1-6-3 Ohsaki, Shinagawa-Ku, Tokyo 141-8560, Japan	Internal Audit Management, Logistics, Policy Making, Purchasing, Quality System Management, Sales	DNV GL
NSK LTD. Quality Assurance Division HQ	1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa-Pref. 251-8501, Japan	Policy Making, Quality System Management	DNV GL
NSK Logistics Co., Ltd. Kanto Logistics Center	2-1-17 Koyato, Samukawamachi, Koza-Gun, Kanagawa-Pref. 253-0103, Japan	Logistics, Packaging, Warehousing	DNV GL
NSK Logistics Co., Ltd. Kita-Kanto Logistics Center	1-1555 Onuma, Hanyu-City, Saitama-Pref. 348-0016, Japan	Logistics, Warehousing	DNV GL
NSK Logistics Co., Ltd. Chubu Logistics Center	88-4 Nishisenzoku, Nagasawa-cho, Toyokawa-City, Aichi-Pref. 441-0203, Japan	Logistics, Packaging, Warehousing	DNV GL



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Name	Address	RSL Activities	Certification Body
NSK Logistics Co., Ltd. Kansai Logistics Center	13-21 Setaoe-cho, Otsu-City, Shiga-Pref. 520-2123, Japan	Logistics, Warehousing	DNV GL
NSK LTD. Eastern Japan Automotive Department 1	2-6-10 Naka-cho, Atsugi-City, Kanagawa-Pref. 243-0018, Japan	Sales	DNV GL
NSK LTD. Eastern Japan Automotive Department 3	2-2-1 Higashishukugo, Utsunomiya-City, Tochigi-Pref. 321-0953, Japan	Sales	DNV GL
NSK LTD. Eastern Japan Automotive Department 4	16-11 Sakae-cho, Takasaki- City, Gunma-Pref. 370-0841, Japan	Sales	DNV GL
NSK LTD. Eastern Japan Automotive Department 1 (Fuji)	1-124-2 Nagata-cho, Fuji-City, Shizuoka-Pref. 417-0055, Japan	Sales	DNV GL
NSK LTD. Mid-Japan Automotive Department (Tokai)	1-9-2 Mikawaanjo-cho, Anjo- City, Aichi-Pref. 446-0056, Japan	Sales	DNV GL
NSK Ltd. Mid-Japan Hamamatsu Automotive Department	111-2 Itaya-cho, Naka-ku, Hamamatsu-City, Shizuoka- Pref. 430-7719, Japan	Sales	DNV GL



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NSK LTD. Western Japan Automotive Department (Osaka)	1-26 kitahama-Higashi, Chuo-ku, Osaka-City, Osaka-Pref. 540-0031, Japan	Sales	DNV GL
NSK LTD. Western Japan Automotive Department (Hiroshima)	3-7-19 Ozu, Minami-ku, Hiroshima-City, Hiroshima-Pref. 732-0802, Japan	Sales	DNV GL
NSK LTD. Western Japan Automotive Department (Himeji)	100 Minamiekimae-cho, Himeji-City, Hyogo-Pref. 670-0962, Japan	Sales	DNV GL
NSK CORPORATION	4200 Goss Road, Ann Arbor, MI, 48105 USA	Sales	DNV GL
NSK Deutschland GmbH	Tischierstraße 3, 38440 Wolfsburg, Germany	Sales	BSI
NSK Deutschland GmbH	Liebknechtstraße 33, 70565 Stuttgart-Vaihingen, Germany	Sales	BSI

