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# DET NORSKE VERITAS

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: CERT-06536-2004-AQ-HOU-IATF Rev.1  
IATF Certificate No.: 0104970  
Page 1 of 2

*This is to certify that the Management System of:*

### **Koyo Bearings Canada Inc.**

4 Victoria Street, Bedford, Quebec, Canada J0J 1A0

*Supporting Site Extensions: None*

*Remote Supporting Functions: See 2<sup>nd</sup> page*

*has been found to conform to Technical Specification:*

**ISO/TS 16949:2009**

*having been audited in accordance with the:*

*Rules for the registration scheme for ISO/TS 16949:2009 – 3<sup>rd</sup> Edition.*

*This Certificate is valid for the following products/service ranges*

**THE DESIGN AND MANUFACTURE OF PLANET SHAFTS,  
AND PUMP VANES AND NEEDLE BEARINGS  
EXCLUSIONS: NONE**

*Initial Certification date:*  
13 August 2004

*This Certificate is valid until:*  
22 June 2013

*Mark Cohrac*

Mark Cohrac  
Lead Auditor



*Place and Validity Start date:*  
Katy, Texas, 23 June 2010

*for the Accredited Unit:*  
DET NORSKE VERITAS  
CERTIFICATION INC., KATY, TX, USA

*Robert Kozak*  
Robert Kozak  
Management Representative

*Audit conducted by DNV Office located in Katy, Texas, USA.*



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## APPENDIX TO CERTIFICATE

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This Appendix refers to Certificate No.: CERT-06536-2004-AQ-HOU-IATF Rev.1  
IATF Certificate No.: 0104970  
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### **Koyo Bearings Canada Inc.**

4 Victoria Street, Bedford, Quebec, Canada J0J 1A0

Remote Supporting Functions included in the certification:

| Site Name                | Site Address                   | Site City  | Site State | Certification Body | Site Main Activities      |
|--------------------------|--------------------------------|------------|------------|--------------------|---------------------------|
| Koyo Bearings U.S.A. LLC | 7 Resarch Dr.                  | Greenville | SC 29607   | DNV                | Product Design, Test, NPI |
| Koyo Bearings U.S.A. LLC | 4771 Halyard Drive             | Plymouth   | MI 49170   | DNV                | Sales & Technical         |
| Koyo Bearings U.S.A. LLC | 4895 Dressler Road NW, Suite B | Canton     | OH 44718   | DNV                | Purchasing Headquarters   |