

## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**Wuxi Koyo Bearing Co., Ltd.**  
**No. 89, Dicui Road, Liyuan Economic Development**  
**Zone, Wuxi City, Jiangsu Province, 214072**  
**People's Republic of China**

has been approved by Lloyd's Register Quality Assurance, Coventry, West Midlands, UK, to the following Quality Management System Standard:

**ISO/TS 16949:2009**

The Quality Management System is applicable to:

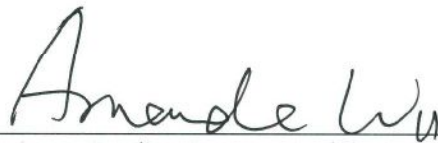
**Design and manufacture of bearings and one way clutch.**

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Approval Original ISO/TS 16949 Approval: 8 May 2006  
Certificate No: QAC0956020

Current Certificate: 2 April 2012

Certificate Expiry: 1 April 2015



Issued by: Lloyd's Register Quality Assurance (Shanghai) Co., Ltd.  
for and on behalf of Lloyd's Register Quality Assurance Limited



IATF Certificate No: 0137419

This document is subject to the provision on the reverse  
Room 2018, Ocean Tower, 550 Yan An Dong Road, Shanghai, P. R. China  
For and on behalf of 71 Fenchurch Street, London EC3M 4BS United Kingdom. Registration number 1879370  
This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.  
Macro Revision 13

## CERTIFICATE SCHEDULE

**Wuxi Koyo Bearing Co., Ltd.**  
**No. 89, Dicui Road, Liyuan Economic Development**  
**Zone, Wuxi City, Jiangsu Province, 214072**  
**People's Republic of China**

### Support functions

Bearing & Driveline Operations  
Headquarters and Logistics Dept. of  
JTEKT Corporation  
24-1, Kokubuhiganjo-cho,  
Kashiwara, Osaka 582-8588  
Japan

Sales & Marketing Headquarters of  
JTEKT Corporation  
3-5-8, Minamisemba, Chuo-ku,  
Osaka 542-8502  
Japan

JTEKT (China) Co., Ltd.  
Room 25A2, V-Capital Building, 333,  
Xianxia Road, Changning District,  
Shanghai, 200336  
People's Republic of China

JTEKT (China) Co., Ltd.  
Beijing Branch  
Room 1012, Fortune Building,  
No. 5, Dongsanhuan North Road,  
Chaoyang District, Beijing,  
People's Republic of China

### Activities

Design, testing, supplier development, purchasing  
and logistics.

Sales, marketing and customer service.

Sales, marketing, contract review, customer service,  
supplier control, purchasing and logistics.

Sales, marketing, contract review, customer service  
and logistics.



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Macro Revision 12



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**Wuxi Koyo Bearing Co., Ltd.**  
**No. 89, Dicui Road, Liyuan Economic Development**  
**Zone, Wuxi City, Jiangsu Province, 214072**  
**People's Republic of China**

### Support functions

JTEKT (China) Co., Ltd.  
Guangzhou Branch  
Room 1402, Tower-A Center Plaza,  
No. 161, Linhexi-Road, Tianhe District,  
Guangzhou,  
People's Republic of China

JTEKT (China) Co., Ltd.  
Tianjin Branch  
Room 1308, The Exchange 2, 189,  
Nanjing Road, Heping District, Tianjin,  
People's Republic of China

### Activities

Sales, marketing, contract review, customer service  
and logistics.

Sales, marketing, contract review, customer service  
and logistics.

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