



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-07173-2004-AQ-HOU-IATF Rev. 1

IATF Certificate No.: 0104358

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This is to certify that the Management System of:

Koyo Needle Bearings Wuxi Co., Ltd.

No.85 Dicui Road, Liyuan Economic Development Zone, Wuxi, Jiangsu 214072, P.R. China

Supporting Site Extensions: None

Remote Supporting Functions:

Site Name	Site Address	Site City	Site State	C B	Site Main Activities
JTEKT (China) Co. Ltd. (JCC)	Room 25A2, V-Capital Building, 333 Xianxia Road, Changning District	Shanghai 200336	P.R. China	LRQA	Sales and contract review
Koyo Bearings U.S.A. LLC	7 Research Dr.	Greenville	SC 29607, USA	DNV	Testing, Technical Support
Koyo Bearings Deutschland GmbH	Werkstrabe 5 D-33790 Halle	Westfalen	Germany	DQS	Testing, Technical Support
Koyo Bearings U.S.A. LLC	4771 Halyard Dr.	Plymouth	MI 49170, USA	DNV	Sales and Contract Review

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 -- 3rd Edition.

This Certificate is valid for the following products/service ranges

DESIGN AND MANUFACTURE OF NEEDLE ROLLER

BEARINGS AND RELATED ASSEMBLIES

EXCLUSIONS: NONE

Initial Certification date:

03 August 2004

This Certificate is valid until:

09 June 2013

Jun Wu

Jun Wu
Lead Auditor



Place and Validity Start date:

Katy, Texas, 10 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 Shanghai, China