



# DET NORSKE VERITAS

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-06537-2004-AQ-HOU-IATF

IATF Certificate No.: 0105986

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

### **Koyo Bearings U.S.A.**

2525 Torrington Drive, Cairo, GA 39828 USA

*Supporting Site Extensions: None*

*Remote Supporting Functions:*

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
Koyo Bearings U.S.A. LLC	4771 Halyard Drive	Plymouth	MI, USA	DNV	Sales and Contract Review
Koyo Bearings U.S.A. LLC	7 Research Drive	Greenville	SC, USA	DNV	Design, Test, Validation and Support, APQP
Koyo Bearings U.S.A. LLC	4895 Dressler Road, Suite B	North Canton	OH, USA	DNV	Management, Purchasing, Business Planning
Koyo Bearings U.S.A. LLC	Werkstrasse 5 D-33790 Halle	Halle Westfalen	Germany	DQS	European OEM warehouse

*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 NEEDLE BEARING ASSEMBLIES AND PRECISION COMPONENTS**

### **EXCLUSIONS: NONE**

*Initial Certification date:*

31 August 2004

*This Certificate is valid until:*

08 July 2013

*Michael A. Kucko*

Michael A. Kucko

*Lead Auditor*



*Place and Validity Start date:*

Katy, Texas, 09 July 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.*