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# DET NORSKE VERITAS

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: CERT-06516-2004-AQ-HOU-IATF

IATF Certificate No.: 0104049

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

### **Koyo Bearings USA LLC**

615 Torrington Drive, Dahlonega, GA 30533 USA

*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 NEEDLES AND ROLLERS EXCLUSIONS: NONE**

*Initial Certification date:*

27 July 2004

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*This Certificate is valid until:*

06 June 2013

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*Bruce Boring*

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Bruce Boring  
Lead Auditor



*Place and Validity Start date:*

Katy, Texas, 07 June 2010

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*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., KATY, TX, USA

*M. A. Kucko*

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Michael Kucko  
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-06516-2004-AQ-HOU-IATF

IATF Certificate No.: 0104049

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### **Koyo Bearings USA LLC**

615 Torrington Drive, Dahlonega, GA 30533 USA

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 Research Dr.	Greenville	SC	DNV	Design, Testing, Marketing, Engineering
Koyo Bearings U.S.A. LLC.	4895 Dressler Rd., Suite-B	Canton	OH	UL	Management, Warranty, Purchasing, Engineering and Planning for new and existing product
Koyo Bearings U.S.A. LLC.	47771 Halyard Drive	Plymouth	MI	UL	Sales and Contract Review