



## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**Koyo Corporation of USA**  
**2850 Magnolia Street**  
**Orangeburg, South Carolina 29116, USA**

has been approved by Lloyd's Register Quality Assurance to the following  
Quality Management System Standard:

**ISO/TS 16949:2009**

The Quality Management System is applicable to:

**Design and Manufacture of Ball and Roller Bearings.**

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 Certificate No: UQA 0107795/C      Original ISO/TS 16949 Approval: November 7, 2003

Current Certificate: August 31, 2012

Certificate Expiry: August 30, 2015

A handwritten signature in black ink that reads 'Nikki Matthews'.

Issued by: Lloyd's Register Quality Assurance, Inc. for and  
on behalf of Lloyd's Register Quality Assurance Limited



IATF Certificate No: 0145739

This document is subject to the provision on the reverse  
1330 Enclave Parkway, Suite 200, Houston, Texas 77077, USA  
For and on behalf of Hiramford, Middlemarch Office Village, Siskin Drive, Coventry CV3 4FJ, United Kingdom  
This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.  
Macro Revision 13





## CERTIFICATE SCHEDULE

# Koyo Corporation of USA

### Locations:

Koyo Corporation of USA  
29570 Clemens Road  
Westlake, Ohio 44145, USA

JTEKT Corporation  
24-1, Kokubuhiganjo-cho  
Kashiwara-shi, Osaka-fu 582-8588, Japan

Automotive Group  
47771 Halyard Drive  
Plymouth, Michigan 48170, USA

Corporate Headquarters (Canton)  
301 Cleveland Avenue SW  
Canton, Ohio 44702, USA

Memphis Distribution Center  
4903 Southbridge Boulevard, Suite 1-5  
Memphis, Tennessee 38141, USA

Koyo Bearings Technology Center  
7 Research Drive  
Greenville, South Carolina 29607, USA

JTEKT Corporation – Nara Plant  
333, Toichi-cho  
Kashihara-shi, Nara-ken, 634-8555, Japan

### Activities:

Sales and Distribution.

Process Design.  
LRQA Certificate # YKA 0927265/TS-C

Product Design and Development, Sales.

Purchasing.  
DNV Certificate 06540-2004-AQ-HOU-IATF

Distribution.

Purchasing.  
DNV Certificate 06540-2004-AQ-HOU-IATF

Supplier Selection.  
LRQA Certificate # YKA 0927265/TS-A

Approval  
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