



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-06540-2004-AQ-HOU-IATF

IATF Certificate No.: 0104277

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This is to certify that the Management System of:

Koyo Bearings U.S.A. LLC

400 Friendship Road, Sylvania, Georgia 30467 USA

Supporting Site Extensions:

Site Name	Site Address	Site City	Site State	Site Processes
Koyo Bearings U.S.A. LLC	415 Brick Mill Road	Honea Path	South Carolina	The design and Manufacture of Park and Precision Components and Assemblies

Remote Supporting Functions: See 2nd 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 – 3rd Edition.

This Certificate is valid for the following products/service ranges

THE DESIGN AND MANUFACTURE OF NEEDLE BEARINGS, STEERING, PARK AND PRECISION COMPONENTS AND ASSEMBLIES

EXCLUSIONS: NONE

Initial Certification date:

17 July 2004

This Certificate is valid until:

09 June 2013

Place and Validity Start date:

Katy, Texas, 10 June 2010

for the Accredited Unit:

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

Robert McCarty

Robert McCarty
Lead Auditor



M. A. Kucko

Michael Kucko
Management Representative

Audit conducted by DNV Office located in Katy, Texas, USA.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: CERT-06540-2004-AQ-HOU-IATF

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Koyo Bearings U.S.A. LLC

400 Friendship Road, Sylvania, Georgia 30467 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 Drive	Greenville	SC 29607	DNV	Design, Test, Validation & Support
Koyo Bearings U.S.A. LLC	4771 Halyard Dr.	Plymouth	MI 49170	UL	Sales and Contract Review
Koyo Bearings Vierzon Maromme SAS	1 Rue Denis Papin	68000 Colmar	France	BSI	Design, Test, Validation & Support
Koyo Bearings U.S.A. LLC	301 Cleveland Ave. SW	Canton	OH 44702	UL	Purchasing