



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-06504-2004-AQ-HOU-IATF

IATF Certificate No.: 0105816

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This is to certify that the Management System of:

Koyo Bearings U.S.A. LLC

430 Torrington Road, P.O. Box 100, Walhalla, SC 29691 USA

Supporting Site Extensions: None

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 THRUST BEARINGS,
THRUST RACES AND BALL BEARINGS
EXCLUSIONS: NONE**

Initial Certification date:

11 September 2004

This Certificate is valid until:

27 June 2013

Bruce Boring

Bruce Boring

Lead Auditor



Place and Validity Start date:

Katy, Texas, 28 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 Katy, Texas, USA.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: CERT-06504-2004-AQ-HOU-IATF

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Koyo Bearings U.S.A. LLC

430 Torrington Road, P.O. Box 100, Walhalla, SC 29691 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	4895 Dressler Rd NW, Suite B	Canton	OH 44718, USA	DNV	Purchasing, HQ, Management, Supplier quality development, Planning/APQP for new and existing product, Customer service/satisfaction
Koyo Bearings U.S.A. LLC	4771 Halyard Drive	Plymouth	MI 49170, USA	DNV	Sales and Contract Review
Koyo Bearings U.S.A. LLC	7 Research Drive	Greenville	SC 29607, USA	DNV	Design
Koyo Bearings Vierzon Maromme SAS	1 Rue Denis Papin	68000 Colmar	France	BSI	Design, Test, Validation & Support