MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10639CC1-2005-AQ-HOU-IATF

Valid until

04 September, 2018 - 03 September, 2021

IATF Certificate No.: 0330893

This is to certify that the management system of

NSK Ltd. Haruna Plant

941-2 Nakasatomi-Machi, Takasaki-City, Gunma-Pref. 370-3344, Japan and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

DESIGN AND MANUFACTURE OF BEARINGS

Place and date:

Katy, TX. 11 September 2018





For the issuing office: DNV GL - Business Assurance Kobe, Japan

Management Representative



IATF Certificate No.: 0330893

Place and date: Katy, TX. 11 September 2018

Appendix to Certificate

NSK Ltd. Haruna Plant

| Name | Address | RSL Activities | Certification Body |
|---|---|--|--------------------|
| NSK Ltd. Takasaki Plant (No. 1-4) | 358 Yawata-Machi, Takasaki- City, Gunma-Pref. 370-0884, Japan | Calibration, Human Resources, Policy Making, Purchasing, Training | DNV GL |
| NSK Ltd. Ohsaki Headquarters / NSK LOGISTICS Co., Ltd. Ohsaki Headquarters | 1-6-3 Osaki, Shinagawa-ku, Tokyo 141-8560, Japan | Internal Audit Management, Logistics, Policy Making, Purchasing, Quality System Management, Sales | DNV GL |
| NSK Ltd. Fujisawa Technology Center | 1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa- Pref. 251-8501, Japan | Policy Making, Quality System Management, Warranty Management | DNV GL |
| NSK LOGISTICS Co., Ltd. East Japan Logistics Office | 1-1555 Onuma, Hanyu-City, Saitama-Pref. 348-0016, Japan | Logistics, Warehousing | DNV GL |
| NSK LOGISTICS Co., Ltd. Central Japan Logistics Office | 88-4 Nishisenzoku, Nagasawa-cho, Toyokawa- City, Aichi-Pref. 441-0203, Japan | Logistics, Packaging, Warehousing | DNV GL |
| NSK LOGISTICS Co., Ltd. West Japan Logistics Office | 13-21 Setaoe-cho, Otsu-City, Shiga-Pref. 520-2123, Japan | Logistics, Warehousing | DNV GL |





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Appendix to Certificate

NSK Ltd. Haruna Plant

| Name | Address | RSL Activities | Certification Body |
|-------------------------------------|---|----------------|--------------------|
| NSK Ltd. Utsunomiya Sales Office | 2-2-1 Higashishukugo, Utsunomiya-City, Tochigi- Pref. 321-0953, Japan | Sales | DNV GL |
| NSK Ltd. Takasaki Sales Office | 16-11 Sakae-cho, Takasaki- City, Gunma-Pref. 370-0841, Japan | Sales | DNV GL |
| NSK Ltd. Atsugi Sales Office | 2-6-10 Naka-cho, Atsugi- City, Kanagawa-Pref. 243- 0018, Japan | Sales | DNV GL |
| NSK Ltd. Fuji Sales Office | 1-124-2 Nagata-cho, Fuji- City, Shizuoka-Pref. 417- 0055, Japan | Sales | DNV GL |
| NSK Ltd. Anjo Sales Office | 1-9-2 Mikawaanjo-cho, Anjo- City, Aichi-Pref. 446-0056, Japan | Sales | DNV GL |
| NSK Ltd. Toyota Sales Office | 5-10 Shimoichiba-cho, Toyota-City, Aichi-Pref. 471- 0875, Japan | Sales | DNV GL |





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Appendix to Certificate

NSK Ltd. Haruna Plant

| Name | Address | RSL Activities | Certification Body |
|------------------------------------|---|----------------|--------------------|
| NSK Ltd. Hamamatsu Sales Office | 111-2 Itaya-machi, Naka-ku, Hamamatsu-City, Shizuoka- Pref. 430-7719, Japan | Sales | DNV GL |
| NSK Ltd. Osaka Sales Office | 1-26 Kitahama-Higashi, Chuo-ku, Osaka-City, Osaka- Pref. 540-0031, Japan | Sales | DNV GL |
| NSK Ltd. Hiroshima Sales Office | 3-7-19 Ozu, Minami-ku, Hiroshima-City, Hiroshima- Pref. 732-0802, Japan | Sales | DNV GL |
| NSK Ltd. Himeji Sales Office | 100 Minamiekimae-cho, Himeji-City, Hyogo-Pref. 670- 0962, Japan | Sales | DNV GL |
| NSK CORPORATION | 4200 Goss Road, Ann Arbor, Michigan 48105, USA | Sales | DNV GL |
| NSK DEUTCHLAND GMBH (Wolfsburg) | Tischierstrasse 3, 38440 Wolfsburg, Germany | Sales | BSI |





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Appendix to Certificate

NSK Ltd. Haruna Plant

| Name | Address | RSL Activities | Certification Body |
|---------------------------------|--|----------------|--------------------|
| NSK DEUTCHLAND GMBH (Stuttgart) | Liebknechtstrasse 33, 70565 Stuttgart-Vaihingen, Germany | Sales | BSI |

