

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 11514CC1-2006-AQ-HOU-IATF

IATF Certificate No: 0428056

Valid: 04 October 2021 – 03 September 2024

This is to certify that the management system of

NSK Steering Systems Co., Ltd. Soja Plant Akagi Site

1240-1 Iidoimachi, Maebashi-City, Gunma Pref. 379-2111 Japan

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope: DESIGN AND MANUFACTURE OF STEERING SYSTEMS AND ACTUATORS

EXCLUSION: NONE

Place and date: Katy, TX, 04 October 2021





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 11514CC1-2006-AQ-HOU-IATF IATF Certificate No: 0428056 Place and date: Katy, TX, 04 October 2021

Appendix to Certificate

NSK Steering Systems Co., Ltd. Soja Plant Akagi Site

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
NSK Steering Systems Co., Ltd. Soja Plant Soja Site	1-8-1 Sojamachi, Maebashi-City, Gunma Pref. 371-8528 Japan	Calibration, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
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, Product Design, Purchasing, Quality System Management, Sales	DNV
NSK Ltd. Maebashi Technology Center	78 Toribamachi, Maebashi-City, Gunma Pref. 371-8527 Japan	Laboratory, Product Design, Warranty Management	DNV
NSK Ltd. Fujisawa Technology Center	1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa Pref. 251-8501 Japan	Laboratory, Policy Making, Product Design, Quality System Management, Warranty Management	DNV
NSK LOGISTICS Co., Ltd. Central Japan Logistics Office	38-1 Kakinoki, Meichi-cho, Miyoshi- City, Aichi Pref., 470-0214 Japan	Logistics, Packaging, Warehousing	DNV
NSK LOGISTICS Co., Ltd. West Japan Logistics Office	13-21 Setaoe-cho, Otsu-City, Shiga Pref. 520-2123 Japan	Logistics, Warehousing	DNV
NSK LOGISTICS Co., Ltd. Gunma Logistics Office	523-5 Eda-cho, Maebashi-City, Gunma Pref. 371-0836 Japan	Logistics, Warehousing	DNV
NSK Ltd. Utsunomiya Sales Office	2-2-1 Higashishukugo, Utsunomiya-City, Tochigi Pref. 321-0953 Japan	Sales	DNV
NSK Ltd. Atsugi Sales Office	2-6-10 Naka-cho, Atsugi-City, Kanagawa Pref. 243-0018 Japan	Sales	DNV
NSK Ltd. Anjo Sales Office	1-9-2 Mikawaanjo-cho, Anjo-City, Aichi Pref. 446-0056 Japan	Sales	DNV
NSK Ltd. Toyota Sales Office	5-10 Shimoichiba-cho, Toyota-City, Aichi Pref. 471-0875 Japan	Sales	DNV
NSK Ltd. Hamamatsu Sales Office	111-2 Itaya-machi, Naka-ku, Hamamatsu-City, Shizuoka Pref. 430-7719 Japan	Sales	DNV
NSK Ltd. Osaka Sales Office	1-26 Kitahama-Higashi, Chuo-ku, Osaka-City, Osaka Pref. 540-0031 Japan	Sales	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 11514CC1-2006-AQ-HOU-IATF IATF Certificate No: 0428056 Place and date: Katy, TX, 04 October 2021

NSK Ltd. Hiroshima Sales Office	3-7-19 Ozu, Minami-ku, Hiroshima- City, Hiroshima Pref. 732-0802 Japan	Sales	DNV
NSK STEERING SYSTEMS AMERICA INC.	4200 Goss Road, Ann Arbor, Michigan, 48105, USA	Sales	DNV





Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com