

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 07943-2005-AQ-HOU-IATF

IATF Certificate No: 0501003

Valid: 16 February 2024 – 15 February 2027

This is to certify that the management system of

Amatsuji Steel Ball Mfg. Co., Ltd. Main Works:

1-1 Kaminoguchi-cho, Kadoma-City, Osaka Pref., 571-0070 Japan (USI: G3PLZC)

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:

MANUFACTURE OF STEEL BALLS AND CERAMIC BALLS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: **Katy, TX, 16 February 2024** Revision 7





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



Sherif Mekkawy Management Representative



Certificate no.: 07943-2005-AQ-HOU-IATF IATF Certificate No: 0501003 Place and date: Katy, TX, 16 February 2024

Appendix to Certificate

Amatsuji Steel Ball Mfg. Co., Ltd. Main Works:

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Amatsuji Steel Ball Mfg. Co., Ltd. Tokyo Branch	2-13-3 Nishishinbashi, Minato-Ku, Tokyo, 105-0003 Japan (USI: L63C6C)	Sales	DNV
Amatsuji Steel Ball Mfg. Co., Ltd. Nagoya Branch	Toyama Bldg. 1F, 1-19-22 Kanayama-cho, Atsuta-ku, Nagoya-City, Aichi Pref., 456-0002 Japan (USI: T639CA)	Sales	DNV



