



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

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

IATF Certificate No.: 0179266

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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

Supporting Site Extensions: None

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
Tokyo Branch	2-13-3 Nishishinbashi	Minato-ku	Tokyo 105-0003, Japan	DNV	Sales
Nagoya Branch	Toyama Bldg. 1F, 1-19-22 Kanayama-cho, Atsuta-ku	Nagoya-City	Aichi-Pref. 456-0002, Japan	DNV	Sales

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

MANUFACTURE OF STEEL BALLS FOR BALL BEARINGS

EXCLUSIONS: 7.3 PRODUCT DESIGN

Initial Certification date:

03 March 2005

This Certificate is valid until:

07 February 2017

Atsuaki Iwama

Atsuaki Iwama

Lead Auditor



Place and Validity Start date:

Katy, Texas, 8 February 2014

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 Kobe, Japan.