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DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-07367-2004-AQ-HOU-IATF

IATF Certificate No.: 0166445

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This is to certify that the Management System of:

INOUE JIKUKE KOGYO CO., LTD.

1640-1 Oazasabi, Tondabayashi-City, Osaka-Pref. 584-0052, Japan

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

DESIGN AND MANUFACTURE OF BALL BEARINGS

EXCLUSIONS: NONE

Initial Certification date:

21 September 2004

This Certificate is valid until:

02 July 2016

Yoshihiro Kato

Yoshihiro Kato

Lead Auditor



Place and Validity Start date:

Katy, Texas, 03 July 2013

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Robert Kozak

Management Representative

Audit Conducted by DNV Office located in Kobe, Japan.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: CERT-07367-2004-AQ-HOU-IATF

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INOUE JIKUKE KOGYO CO., LTD.

1640-1 Oazasabi, Tondabayashi-City, Osaka-Pref. 584-0052, Japan

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
NSK Ltd. Automotive Bearing Technology Center, Chassis Bearing Technology Department	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa-Pref. 251-8501, Japan	DNV	Design
NSK Ltd. Quality Assurance Division-Headquarters	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa-Pref. 251-8501, Japan	DNV	Corporate Quality
NSK Ltd. IT & Business Coordination Logistics Division-Headquarters	1-6-3 Osaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Sales
NSK Ltd. Procurement Division-Headquarter	1-6-3 Osaki	Shinagawa-Ku	Tokyo, 141-8560, Japan	DNV	Procurement
NSK Logistics Co., Ltd. Shipping Section	1-6-3 Osaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Logistics
NSK Logistics Co., Ltd. Kansai Logistic Center	13-21 Setaoe-cho	Otsu-City	Shiga-Pref. 520-2123, Japan	DNV	Warehousing