

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:

04 September, 2018 – 03 September, 2021

IATF Certificate No.: 0330840

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 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 STEERING SYSTEMS**

Place and date:

**Katy, TX. 11 September 2018**



For the issuing office:

**DNV GL - Business Assurance  
Kobe, Japan**

**Robert Kozak**  
Management Representative

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## Appendix to Certificate

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

Remote Support Locations included in the certification are as follows:

| Name   | 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 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. Maebashi Technology Center  | 78 Toriba-machi, Maebashi-City, Gunma-Pref. 371-8527, Japan                 | Laboratory, Product Design   | DNV GL             |
| NSK Ltd. Fujisawa Technology Center  | 1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa-Pref. 251-8501, Japan      | Policy Making, Quality System Management   | 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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Remote Support Locations included in the certification are as follows:

| 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. 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             |
| NSK Ltd. Hamamatsu Sales Office  | 111-2 Itaya-machi, Naka-ku, Hamamatsu-City, Shizuoka-Pref. 430-7719, Japan | Sales          | DNV GL             |



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Remote Support Locations included in the certification are as follows:

| Name                               | Address  | RSL Activities | Certification Body |
|------------------------------------|--|----------------|--------------------|
| NSK Ltd. Osaka Sales Office        | 1-26 Kitahama-Higashi,<br>Chuo-ku, Osaka-City, Osaka-<br>Pref. 540-0031, Japan | Sales          | DNV GL             |
| NSK Ltd. Hiroshima Sales<br>Office | 3-7-19 Ozu, Minami-ku,<br>Hiroshima-City, Hiroshima-<br>Pref. 732-0802, Japan  | Sales          | DNV GL             |

