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DNV-GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 46781-2009-AQ-JPN-IATF

Valid until:

08 December, 2017 – 07 December, 2020

IATF Certificate No.: 0282032

This is to certify that the management system of

AKS East Japan Co., Ltd.

12 Kirihara-cho, Fujisawa City, Kanagawa-Pref. 252-0811, 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:

MANUFACTURE OF STEEL BALLS

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:

Katy, TX. 18 December 2017



For the issuing office:

DNV GL - Business Assurance
Kobe, Japan


Robert Kozak
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL - Business Assurance, 1400 Ravello Drive, Katy, TX 77449. Tel.: 281-396-1000. www.dnvgc.com