## MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 07866-2005-AQ-HOU-ANAB Initial certification date: 25 February 2005

Valid: 08 February 2017 - 15 September 2018

This is to certify that the management system of

## **NSK Ltd. Fujisawa Plant**

1-5-50 Kugenuma Shinmei, Fujisawa-City, Kanagawa Pref., 2518501, Japan and the Campus sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2008 AND AS9100C (TECHNICALLY EQUIVALENT TO EN 9100:2009 AND JISQ 9100:2009)

and has been audited in accordance with the requirements of: **AS9104/1:2012**. DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

This certificate is valid for the following scope:

Design and Manufacture of Ball Bearings and Roller Bearings for Aircraft

Manufacture of Ball Bearings and Roller Bearings for Industrial Machinery

Place and date: Katy, TX, 21 February 2017



For the issuing office:

DNV GL - Business Assurance

1400 Ravello Drive, Katy, TX 77449 USA

ulbertoon

Ronda Culbertson Management Representative Certificate No: 07866-2005-AQ-HOU-ANAB Place and date: Katy, TX, 21 February 2017

## **Appendix to Certificate**

## NSK Ltd. Fujisawa Plant

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NSK Ltd. Fujisawa Plant	(HQ) 1-5-50 Kugenuma Shinmei , Fujisawa-City, Kanagawa Pref. 251-8501, Japan	SCOPE: Manufacture of Ball Bearings and Roller Bearings
		PROCESSES:  QMS Management, Customer Related, Production Planning, Purchasing & Outsourcing, QA Shop Inspection, Precision Bearing Production, Small Bearing Production, Large Bearing Production, Giant Bearing Production, Roller Production, Heat Treatment, Post-delivery Support, M&M Control, Resource Management
NSK Ltd. Fujisawa Plant Industrial Machinery Bearing Technology Center, Aerospace Group	1-5-50 Kugenuma Shinmei Fujisawa-City, Kanagawa Pref. 2518501, Japan	SCOPE: Design and Development of Ball Bearings and Roller Bearings for Aircraft
		PROCESSES: Design and Development
NSK Ltd. Fujisawa Plant kirihara building (F2 Fujisawa 2nd. Plant)	12 Kirihara-cho , Fujisawa-City Kanagawa Pref., 2520811, Japan	SCOPE: Heat Treatment and Production of Large Bearing for Industrial Machinery and Railcar
·		PROCESSES: Heat Treatment, Large Bearing Production