



#### **DNV Business Assurance**

### MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 164939-2014-AQ-JPN-IATF IATF Certificate No.: 0193687 Page 1 of 3

This is to certify that the Management System of:

#### NSK NEEDLE BEARING Ltd. Takasaki Plant(No. 5-6)

405 Yawata-Machi, Takasaki-City, Gunma Pref. 370-0884, Japan

Remote Supporting Functions: See 2<sup>nd</sup> and 3<sup>rd</sup> page

has been found to conform to Technical Specification:

ISO/TS 16949:2009

This Certificate is valid for the following products/service ranges

# DESIGN AND MANUFACTURE OF NEEDLE BEARING, ROLLER, ROLLER CLUTCH AND SHAFT EXCLUSIONS: NONE

Revision date:

This Certificate is valid until: 30 September 2017

Yoshimichi Hattori

Yoshimichi Hattori Lead Auditor



Place and Validity Start date: Katy, Texas, 01 October 2014

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.





### DNV Business Assurance

#### APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: 164939-2014-AQ-JPN-IATF
IATF Certificate No.: 0193687
Page 2 of 3

## NSK NEEDLE BEARING Ltd. Takasaki Plant(No. 5-6)

405 Yawata-Machi, Takasaki-City, Gunma Pref. 370-0884, Japan

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
NSK LTD. Quality Assurance Department	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa-Pref. 251-8501, Japan	DNV	Corporate Quality, Policy Making
NSK LTD. Automotive Department	1-6-3 Ohsaki	aki Shinagawa-Ku Tokyo 141-8560, Japan		DNV	Sales
NSK LTD. Procurement Division-Headquarters	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan DNV		Procurement, Purchasing
NSK Logistics Ltd.	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Logistics, Warehousing
Needle Roller Bearing Technology Department	941-2 Nakasatomi- Machi	Takasaki-City	Gunma-Pref. 370-3344, Japan	DNV	Design
NSK LTD. IT-General Management Department	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Distribution, Marketing







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Page 3 of 3

## NSK NEEDLE BEARING Ltd. Takasaki Plant(No. 5-6)

405 Yawata-Machi, Takasaki-City, Gunma Pref. 370-0884, Japan

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
Takasaki Plant (No.1-4)	358 Yawata-Machi	Takasaki-City	Gunma-Pref. 370-0884, Japan	DNV	Calibration, Contract Review, Distribution, Facilities, Facilities Planning, Human Resources, Information Technologies, Laboratory, Maintenance, Repair, Supplier Control, Supplier Development, Technical Support, Testing, Training, Warranty, Warranty Evaluation

