



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: CERT-06220-2003-AQ-HOU-IATF

IATF Certificate No.: 0145924

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This is to certify that the Management System of:

NSK Ltd. Saitama Plant

1-1 Ohnuma, Hanyu-City, Saitama Pref. 348-8506, 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 ROLLER BEARINGS
EXCLUSIONS: NONE**

Initial Certification date:

16 December 2003

This Certificate is valid until:

28 August 2015

Place and Validity Start date:

Katy, Texas, 29 August 2012

for the Accredited Unit:

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



Yoshihiro Kato

Yoshihiro Kato

Lead Auditor

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-06220-2003-AQ-HOU-IATF
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NSK Ltd. Saitama Plant

1-1 Ohnuma, Hanyu-City, Saitama Pref. 348-8506, Japan

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	CB	Site Main Activities
NSK Ltd. Quality Assurance	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa Pref. 251-8501, Japan	DNV	Quality Assurance
NSK Logistics Co., Ltd. Shipping Section	1-6-3 Osaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Delivery, Shipping
NSK Ltd. Automotive Division-Headquarters	1-6-3 Osaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Marketing
NSK Ltd. Procurement Division-Headquarters	1-6-3 Osaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Procurement
NSK Ltd. Bearing Technology Center, Automotive Bearing Technology Department.	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa Pref. 251-8501, Japan	DNV	Product Design
NSK Logistics. Saitama Gr.	1-1 Ohnuma	Hanyu-City	Saitama Pref. 348-8506, Japan	DNV	Shipping