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# DNV BUSINESS ASSURANCE

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: 10639-2005-AQ-HOU-IATF  
IATF Certificate No.: 0193686  
Page 1 of 2

*This is to certify that the Management System of:*

### **NSK NEEDLE BEARING Ltd. Takasaki Plant(No. 1-4)**

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

*Remote Supporting Functions: See 2<sup>nd</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:*

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

*This Certificate is valid until:*  
30 September 2017

*for the Accredited Unit:*  
DET NORSKE VERITAS  
CERTIFICATION INC., KATY, TX, USA

*Atsuaki Iwama*

Atsuaki Iwama  
Lead Auditor



*Robert Kozak*

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.: 10639-2005-AQ-HOU-IATF  
IATF Certificate No.: 0193686  
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### **NSK NEEDLE BEARING Ltd.** **Takasaki Plant(No. 1-4)**

358 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	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
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

