

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: CERT-11617CC1-2006-AQ-HOU-IATF
IATF Certificate No: 0216561

Valid:
13 August, 2015 - 12 August, 2018

This is to certify that the management system of

NSK Steering Systems America

2962 Fort Hudson Rd., Dyersberg, TN 38024, USA

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

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

ISO/TS 16949:2009

This certificate is valid for the following scope:

THE DESIGN AND MANUFACTURE OF STEERING COLUMN ASSEMBLIES, COMPONENTS AND SYSTEMS

EXCLUSIONS: NONE

Place and date:
Katy, TX, USA, 14 August, 2015



For the Issuing Office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164,
USA

A handwritten signature in black ink that reads 'Robert Kozak'. The signature is written in a cursive style.

Robert J. Kozak
Management Representative

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Appendix to Certificate

NSK Steering Systems America

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
NSK Steering Systems Ann Arbor	4200 Goss Rd. Ann Arbor, MI 48113	Contract Review, Design, Engineering, Information Technologies, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management	DNV GL
NSK Steering Systems Bennington	110 Shield Dr. Bennington, VT 05201	Testing	DNV GL
NSK Steering Systems Japan	8-1-8 Sojamachi Maebashi City, Japan	Design	DNV GL

