

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 06536-2004-AQ-HOU-IATF

Valid until:
28 June, 2018 – 27 June, 2021

IATF Certificate No.: 0313389

This is to certify that the management system of

Koyo Bearings Canada LLC

4 Victoria South Street, Bedford, Québec, Canada, J0J 1A0
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**THE DESIGN AND MANUFACTURE OF PLANET SHAFTS AND
PUMP VANES**

EXCLUSIONS: NONE

Place and date:

Katy, TX. 2 July, 2018



For the issuing office:
DNV GL - Business Assurance
Katy, Texas USA

Management Representative

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 Place and date: **Katy, TX.** 2 July 2018

Appendix to Certificate

Koyo Bearings Canada LLC

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Koyo Bearings USA LLC	7 Research Drive, Greenville, SC 29607 USA	Human Resources, Laboratory, Engineering, Product Equipment Development, Process Design, Product Design, Purchasing, Supplier Management, Testing	DNV GL
Koyo Bearings North America	47771 Halyard Drive, Plymouth, MI 48170 USA	Customer Service, Sales	LRQA

