

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 100611-2011-AQ-USA-ANAB

Initial certification date: 15 July, 2011

Issue Date: 30 June, 2023 Expiry Date: 29 June, 2026

This is to certify that the management system of

## JTEKT Bearings North America, LLC.

400 Friendship Road, Sylvania, GA, 30467, USA

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

AS9100D and ISO 9001:2015

(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Single Site

This certificate is valid for the following scope:

The Manufacture and Distribution of Precision Components and the distribution of certified finished/unfinished bearings for the Aerospace Industry

Place and (re-)issue date: Katy, TX, 20 June, 2023





For the accredited unit: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative