

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
06540-2004-AQ-HOU-IATF

Valid:  
29 October, 2021 – 28 October, 2024

IATF Certificate No:  
0432048

This is to certify that the management system of

## **Koyo Bearings North America LLC**

400 Friendship Rd., Sylvania, GA, 30467, 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:

**IATF 16949:2016**

This certificate is valid for the following scope:

**THE DESIGN AND MANUFACTURE OF NEEDLE BEARINGS, LARGE DIAMETER PLANET SHAFT, STEERING, AND PRECISION COMPONENTS AND ASSEMBLIES**

**EXCLUSION: NONE**

Place and date:  
Katy, TX, 29 October, 2021



For the issuing office:  
**DNV - Business Assurance**  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



**Sherif Mekkawy**  
Management Representative

## Appendix to Certificate

### Koyo Bearings North America LLC

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Koyo Bearings North America LLC	7 Research Drive, Greenville, SC, 29607, USA	Product Design, Process Design, Human Resources, Information Technologies, Laboratory, Purchasing, Strategic Planning, Supplier Management, Testing, Warranty Management	DNV
Koyo Bearings North America LLC	47771 Halyard Drive, Plymouth, MI, 48170, USA	Contract Review, Customer Service, Engineering, Sales	LRQA
Koyo Bearings North America LLC	4903 Southridge Boulevard, Suite 1-5, Memphis, TN, 38141-8300, USA	Distribution, Warehousing	LRQA
Koyo Bearings Deutschland GmbH	Werkstrasse 5, 33790 Halle-Westfalen, Germany	Product Design, R&D	LRQA

