



# DNV BUSINESS ASSURANCE

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 07943-2005-AQ-HOU-IATF

IATF Certificate No.: 0179266

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

### **Amatsuji Steel Ball Mfg. Co., Ltd.**

#### **Main Works**

1-1 Kaminoguchi-cho, Kadoma-City, Osaka-Pref. 571-0070, Japan

*Supporting Site Extensions: None*

*Remote Supporting Functions included in the certification:*

| Site Name     | Site Address  | Site City   | Site State                  | Certification Body | Site Main Activities |
|---------------|---|-------------|-----------------------------|--------------------|----------------------|
| Tokyo Branch  | 2-13-3 Nishishinbashi                               | Minato-ku   | Tokyo 105-0003, Japan       | DNV                | Sales                |
| Nagoya Branch | Toyama Bldg. 1F,<br>1-19-22 Kanayama-cho, Atsuta-ku | Nagoya-City | Aichi-Pref. 456-0002, Japan | DNV                | Sales                |

*has been found to conform to Technical Specification:*

**ISO/TS 16949:2009**

*having been audited in accordance with the:*

*Rules for the registration scheme for ISO/TS 16949:2009 – 3<sup>rd</sup> Edition.*

*This Certificate is valid for the following products/service ranges*

### **MANUFACTURE OF STEEL BALLS FOR BALL BEARINGS**

#### **EXCLUSIONS: 7.3 PRODUCT DESIGN**

*Initial Certification date:*

03 March 2005

*This Certificate is valid until:*

07 February 2017

*Atsuaki Iwama*

Atsuaki Iwama

Lead Auditor



*Place and Validity Start date:*

Katy, Texas, 8 February 2014

*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., KATY, TX, USA

*Robert Kozak*

Robert Kozak

Management Representative

*Audit Conducted by DNV Office located in Kobe, Japan.*