DNV BUSINESS ASSURANCE
MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10639CC1-2005-AQ-HOU-IATF
IATF Certificate No.: 0193685
Page 1 of 2

This is to certify that the Management System of:

NSK NEEDLE BEARING Ltd.
Haruna Plant

941-2 Nakasatomi-Machi, Takasaki-City, Gunma-Pref. 370-3344, Japan

Remote Supporting Functions: See 2nd page

has been found to conform to Technical Specification:

ISO/TS 16949:2009

This Certificate is valid for the following products/service ranges

DESIGN AND MANUFACTURE OF NEEDLE BEARING, ROLLER AND PLANETARY SHAFT
EXCLUSIONS: NONE

Revision date:

This Certificate is valid until:
30 September 2017

Masaharu Goto

Masaharu Goto
Lead Auditor

Place and Validity Start date:
Katy, Texas, 01 October 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.

DNV BUSINESS ASSURANCE
APPENDIX TO CERTIFICATE

NSK NEEDLE BEARING Ltd.
Haruna Plant

941-2 Nakasatomi-Machi, Takasaki-City, Gunma-Pref. 370-3344, Japan

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
NSK LTD. Quality Assurance Department	1-5-50 Kugenuma Shinmei	Fujisawa-City	Kanagawa-Pref. 251-8501, Japan	DNV	Corporate Quality, Policy Making
NSK LTD. Automotive Department	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Sales
NSK LTD. Procurement Division-Headquarters	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Procurement
NSK Logistics Ltd.	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Logistics, Warehousing
Needle Roller Bearing Technology Department	941-2 Nakasatomi-Machi	Takasaki-City	Gunma-Pref. 370-3344, Japan	DNV	Design
NSK LTD. IT-General Management Department	1-6-3 Ohsaki	Shinagawa-Ku	Tokyo 141-8560, Japan	DNV	Distribution, Marketing, Technical Support