

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 11617-2006-AQ-HOU-IATF

IATF Certificate No: 0417397

Valid: 13 August, 2021 – 21 July, 2024

This is to certify that the management system of

NSK Steering Systems

110 Shields Drive, Bennington, VT, 05201, 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 STEERING COLUMN ASSEMBLIES, COMPONENTS, AND SYSTEMS

EXCLUSION: NONE

Place and date: Katy, TX, 13 August, 2021





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

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

NSK Steering Systems

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
NSK Steering Systems America (Ann Arbor)	4200 Goss Rd, Ann Arbor, MI 48113 USA	Contract Review, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Product Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management	DNV
NSK Steering Systems Co., Ltd.	1-8-1 Sojamachi, Maebashi-City, Gunma-Pref. 371-8528, Japan	Product Design, Testing	DNV