

Certificate of Approval

This is to certify that the Management System of:

Koyo Bearings Česká republika s.r.o.

Pavelkova 253/5, 779 00 Bystrovany - Olomouc, Czech Republic

has been approved by Lloyd's Register to the following standards:

IATF 16949:2016

Approval number(s): IATF 16949 – 0025121-005

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Design and manufacturing of needle bearings and cylindrical roller bearings.



Paul Graaf

Chief Operating Officer, Management Systems, MSIS

Issued by: Lloyd's Register Quality Assurance Limited



Certificate Schedule

Location	Activities
JTEKT European Operations ZI du Broteau, CS70001, 69540 Irigny, France	IATF 16949:2016 Contract review, Facilities management, Finance, Human resource, Information technologies, Internal audit management, Logistics, Management review, Marketing, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Training, Warranty management, Continuous improvement
JTEKT Europe Bearings B.V. Markerkant 13-01, 1314 AL Almere, The Netherlands	IATF 16949:2016 Management Review, Strategic planning, Policy, Sales, Warehousing, Distribution
Koyo Deutschland GmbH Bargkoppelweg 4, 22145 Hamburg, Germany	IATF 16949:2016 Sales
JTEKT Europe Bearings B.V. (Spolka z ograniczona odpowiedzialnoscia) – Oddzial w Polsce ul. 3 Maja 14, 41-200 Sosnowiec, Poland	IATF 16949:2016 Customer service
JTEKT European Bearing Technical Centre Werkstrasse 5, 33790 Halle/Westfalen, Germany	IATF 16949:2016 Engineering, product design, R&D, testing.
JTEKT European Bearing Technical Centre Technologicky Park Brno, Technicka 15, 616 00 Brno, Czech Republic	IATF 16949:2016 R&D

