

Certification date: Expiry date: Certificate number: IATE Certificate number: 29 April 2024 28 April 2027 10600168

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Certificate of Approval

This is to certify that the Management System of:

JTEKT Bearings Czech Republic s.r.o.

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

IATF USI: LFF3CZ

has been approved by LRQA to the following standards:

IATF 16949:2016

Approval number(s): IATF 16949 – 0025121-005 Corporate Scheme Identifier: RQA00001294

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 bearings and related products.

front,

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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Approval number(s): Certificate number: IATF Certificate number: 0025121-005 10600168 0513825 LRQ/\

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Certificate Schedule

Location Activities

Remote Support Location

JTEKT European Operations

ZI du Broteau, CS70001, 69540 Irigny, France IATF USI: LTHPK3

IATF 16949:2016

Contract review, Engineering, 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

Remote Support Location

JTEKT Europe Bearings B.V.

Markerkant 13-01, 1314 AL Almere, The Netherlands

IATF USI: 3SHYPW

IATF 16949:2016

Sales, Warehousing, Distribution.

Remote Support Location

JTEKT Sales Deutschland GmbH

Bargkoppelweg 4, 22145 Hamburg, Germany

IATF USI: 6WH3EA

IATF 16949:2016

Sales.

Remote Support Location

JTEKT Europe Bearings B.V. (Spolka z ograniczona odpowiedzialnoscia) – Oddzial w Polsce

ul. 3 Maja 14, 41-200 Sosnowiec, Poland

IATF USI: TZ6GES

IATF 16949:2016

Customer service

JTEKT European Bearing Technical Centre

Werkstrasse 5, 33790 Halle/Westfalen, Germany

IATF USI: 6WH3EA

IATF 16949:2016

Engineering, product design, R&D, testing



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Location

Czech Republic IATF USI: GZHH3W

Remote Support Location

JTEKT European Bearing Technical Centre

Technologicky Park Brno, Technicka 15, 616 00 Brno,

Certificate Schedule

Approval number(s): Certificate number: IATF Certificate number:

Activities

R&D

IATF 16949:2016

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