

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.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate Schedule

| Location | Activities |
|--|---|
| <p>Remote Support Location JTEKT European Operations ZI du Broteau, CS70001, 69540 Irigny, France IATF USI: LTHPK3</p> | <p>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</p> |
| <p>Remote Support Location JTEKT Europe Bearings B.V. Markerkant 13-01, 1314 AL Almere, The Netherlands IATF USI: 3SHYPW</p> | <p>IATF 16949:2016 Sales, Warehousing, Distribution.</p> |
| <p>Remote Support Location JTEKT Sales Deutschland GmbH Bargkoppelweg 4, 22145 Hamburg, Germany IATF USI: 6WH3EA</p> | <p>IATF 16949:2016 Sales.</p> |
| <p>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</p> | <p>IATF 16949:2016 Customer service</p> |
| <p>JTEKT European Bearing Technical Centre Werkstrasse 5, 33790 Halle/Westfalen, Germany IATF USI: 6WH3EA</p> | <p>IATF 16949:2016 Engineering, product design, R&D, testing</p> |



Certificate Schedule

| Location | Activities |
|---|-------------------------------|
| Remote Support Location JTEKT European Bearing Technical Centre Technologicky Park Brno, Technicka 15, 616 00 Brno, Czech Republic IATF USI: GZHH3W | IATF 16949:2016 R&D |

