

Certification date: Expiry date: Certificate number: IATF Certificate number: 20 May 2021 19 May 2024 10361284 0400231

Certificate of Approval

This is to certify that the Management System of:

NTN Corporation KONGO Works West Plant

2-3-1, Kidonishi-machi, Kawachinagano-shi, Osaka-fu 586-0009, Japan

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

IATF 16949:2016

Approval number(s): IATF 16949 - 0067735-005

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 manufacture of bearings.

Shinya Matoba Japan Operations Manager

Issued by: Lloyd's Register Quality Assurance Limited



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Approval number(s): IATF Certificate number:

0067735-005 0400231

Certificate Schedule

Location Activities Automotive Business Headquarters Engineering Dept. IATF 16949:2016 Product design, strategic planning. 1578, Higashikaizuka, Iwata-shi, Shizuoka-ken 438-8510, Japan **Production Engineering R&D Center** IATF 16949:2016 Production equipment development. 1578. Higashikaizuka. Iwata-shi. Shizuoka-ken 438-8510. Japan **Head Office** IATF 16949:2016 Strategic planning, training, information technologies, 1-3-17, Kyomachibori, Nishi-ku, Osaka-shi, Osaka-fu 550-0003, purchasing, warranty management and logistics. Japan Supply & Demand Center (Osaka) IATF 16949:2016 Strategic planning. 1-3-13, Kyomachibori, Nishi-ku, Osaka-shi, Osaka-fu 550-0003, Japan **Quality Assurance Headquarters** IATF 16949:2016 Quality Management Dept. (Kuwana) Testing. 5-105, Hidamarinooka, Kuwana-shi, Mie-ken 511-0867, Japan **Osaka Automotive Sales Office** IATF 16949:2016 Sales. 1-3-17, Kyomachibori, Nishi-ku, Osaka-shi, Osaka-fu 550-0003, Japan Kanto Automotive Sales Office IATF 16949:2016 Sales, strategic planning. 2-16-2, Konan, Minato-ku, Tokyo 108-0075, Japan **Utsunomiya Automotive Sales Office** IATF 16949:2016 Sales. 1-1-11, Babadori, Utsunomiya-shi, Tochigi-ken 320-0026, Japan



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Certificate Schedule

| Location | Activities |
|--|---|
| Kita-Kanto Automotive Sales Office 1220-1, lida-cho, Ota-shi, Gumma-ken 373-0851, Japan | IATF 16949:2016 Sales. |
| Tokai Automotive Sales Office 1-4-4, Mikawaanjo-cho, Anjo-shi, Aichi-ken 446-0056, Japan | IATF 16949:2016 Sales. |
| Hamamatsu Automotive Sales Office 110-5, Itaya-machi, Naka-ku, Hamamatsu-shi, Shizuoka-ken 430-0928, Japan | IATF 16949:2016 Sales. |
| Hiroshima Automotive Sales Office 1-2-19, Matoba-cho, Minami-ku, Hiroshima-shi, Hiroshima-ken 732-0824, Japan | IATF 16949:2016 Sales. |
| NTN Logistics co., Ltd. Head Office 1092-1, Maeda, Higashiyuriage, Kuwana-shi, Mie-ken 511-0806, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Logistics co., Ltd. Higashi-Nippon Branch 2929, Nishihara, Tamado, Chikusei-shi, Ibaraki-ken 308-0847, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Logistics co., Ltd. Kanto Branch 1254, Wadagahara, Minamiashigara-shi, Kanagawa-ken 250-0112, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Logistics co., Ltd. Iwata Branch 157, Torinose, Iwata-shi, Shizuoka-ken 438-0072, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Logistics co., Ltd. Mie Branch | IATF 16949:2016 Packaging and logistics. |

3639-14, Mizono, Tado-cho, Kuwana-shi, Mie-ken 511-0118, Japan

Packaging and logistics.



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| Location | Activities |
|--|---|
| NTN Logistics co., Ltd. Kinki Branch 1-3-1, Akamatsudai, Kita-ku, Kobe-shi, Hyogo-ken 651-1516, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Logistics co., Ltd. Nishi-Nippon Branch 703-1, Osafune, Osafune-cho, Setouchi-shi, Okayama-ken 701-4271, Japan | IATF 16949:2016 Packaging and logistics. |
| NTN Wälzlager (Europa) GmbH. Plieninger Str. 63B, 70794 Filderstadt, Germany | IATF 16949:2016 Sales. Certificate By DQS No. 391768 IATF16 |
| NTN Wälzlager (Europa) GmbH. Max-Planck-Strasse 23, 40699 Erkrath, Germany | IATF 16949:2016 Sales. Certificate By DQS No. 391768 IATF16 |
| NTN BEARING CORP OF CANADA LTD. 305 Courtneypark Drive West, Mississauga, Ontario, L5W 1Y4, Canada | IATF 16949:2016 Sales. Certificate By BSI No. 78346 |
| NTN ROLAMENTOS DO BRASIL AVENIDAS DAS INDUSTRIAS 380 - PARQUE INDUSTRIAL, BR-83820-332, FAZENDA RIO GRANDE - PR, Brazil | IATF 16949:2016 Sales. Certificate By AFNOR No. 57476-6 |
| Extended Manufacturing Site NTN Corporation KONGO Works East Plant 1-3-13, Kidonishi-machi, Kawachinagano-shi, Osaka-fu 586-0009, Japan | IATF 16949:2016 Manufacture of bearings. |
| Extended Manufacturing Site | IATF 16949:2016 |

NTN Corporation KONGO Works South Plant 3-16-9, Hara-cho, Kawachinagano-shi, Osaka-fu 586-0021, Japan

Manufacture of bearings.



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Approval number(s): 00677

IATF Certificate number:

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Certificate Schedule

Location

Activities

Extended Manufacturing Site

NTN Corporation KONGO Works North Plant 3-2-5, Kidonishi-machi, Kawachinagano-shi, Osaka-fu 586-0009, Japan

Extended Manufacturing Site

NTN Corporation KONGO Works Wakayama Plant 3-2-7, Kinohikaridai, Hashimoto-shi, Wakayama-ken 648-0007, Japan IATF 16949:2016 Manufacture of bearings.

IATF 16949:2016 Manufacture of bearings.



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