MANAGEMENT SYSTEM CERTIFICATE

Certificate No: CERT-07409-2004-AE-HOU-ANAB

Initial certification date: 28. September, 2004

Valid: 22, May, 2017 - 08, September, 2019

This is to certify that the management system of

NHK Seating of America Inc.

1800 Joe B. Jackson Parkway, Murfreesboro, TN 37127 USA and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope: **Design & Manufacture Of Automotive Seating Systems**

Place and date: Katy, TX, 22, May, 2017



For the issuing office:

DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449 USA

Chandran Hango Management Representative Certificate No: CERT-07409-2004-AE-HOU-ANAB Place and date: Katy, TX, 22, May, 2017

Appendix to Certificate

NHK Seating of America Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NHK Seating of America Inc. (HQ)	1800 Joe B. Jackson Parkway, Murfreesboro, TN, 37127, USA	Manufacturing , Design , Supply Chain
NHK Seating of America Inc.	2298 W. State Road 28, Frankfort, IN, 46041, USA	Design & Manufacture of automotive seating systems

