

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 07225-2004-AQ-HOU-IATF

Valid until:
05 April, 2018 – 04 April, 2021

IATF Certificate No.: 0298170

This is to certify that the management system of

NHK Seating of America

2298 W. State Road 28, Frankfort, IN 46041, USA
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

DESIGN AND MANUFACTURING OF SEAT ASSEMBLIES

Place and date:

Katy, TX. 05 April 2018



For the issuing office:

**DNV GL - Business Assurance
Katy, TX, USA**

Michael Kucko
Management Representative

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 Place and date: **Katy, TX.** 05 April 2018

Appendix to Certificate

NHK Seating of America

Extended Manufacturing Site(s) included in the certification are as follows:

Name	Address	Site Main Activities
NHK Seating of America	2305 West Barner, Frankfort, IN 46041, USA	Assembly Process

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
NHK Seating of America	689 South County Road, 200 West, Frankfort, IN USA 46041	Warehousing	DNV GL
NHK Seating of America	3-10 Fukuura, Kanazawa-ku, Yokohama, Japan	Product Design, Testing	TUV

