

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000358620-MSC-UKAS-USA Initial certification date: 30 December, 2021 Valid: 30 December, 2021 – 29 December, 2024

This is to certify that the management system of **NHK Seating of America** 8425 West State Road 28, Frankfort, IN, 46041-9185, USA

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

The manufacturing of automotive seating covering the management of information and business activities that support these services in accordance with the Statement of Applicability vIT27001-6.1.2 dated 9/29/2021.

Place and date: London, 30 December, 2021



For the issuing office: DNV - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk