



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-07409-2004-AE-HOU-ANAB

Initial certification date:  
28 September, 2004

Valid:  
03 September, 2022 – 02 September, 2025

This is to certify that the management system of  
**NHK Seating of America**  
8425 West State Road 28, Frankfort, IN, 46041-9185, 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, 28 July, 2022



For the issuing office:  
**DNV - Business Assurance**  
1400 Ravello Drive, Katy, TX, 77449-5164, USA

**Sherif Mekkawy**  
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



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## Appendix to Certificate

### NHK Seating of America

Locations included in the certification are as follows:

| Site Name              | Site Address  | Site Scope   |
|------------------------|---|--|
| NHK Seating of America | 8425 West State Road 28, Frankfort, IN, 46041-9185, USA | Design & Manufacture of automotive seating systems |
| NHK Seating of America | 2298 W. State Road 28, Frankfort, IN, 46041-9185, USA   | Design & Manufacture of automotive seating systems |

