

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid:  
10 May, 2021 – 09 May, 2024

IATF Certificate No:  
0398631

This is to certify that the management system of

## **NHK Seating of America**

8425 West State Road 28, Frankfort, IN, 46041-9185, USA  
2298 W. State Road 28, Frankfort, IN, 46041, USA

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**DESIGN AND MANUFACTURER OF SEATING ASSEMBLIES**

**EXCLUSION: NONE**

Place and date:  
Katy, TX, 11 November, 2022



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

**Sherif Mekkawy**  
Management Representative



Certificate no.: 07225-2004-AQ-HOU-IATF  
IATF Certificate No: 0398631  
Place and date: Katy, TX, 11 November, 2022

## Appendix to Certificate

### NHK Seating of America

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

Site Name	Site Address	Site Main Activities
NHK Seating of America	2298 W. State Road 28, Frankfort, IN, 46041, USA	Assembly Process

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
NHK Seating of America Inc.	2305 W. Barner Street, Frankfort, IN, 46041, USA	Warehousing	DNV
NHK Seating of America Inc.	3-10 Fukuura, Kanazawa-ku, Yokohama, 236-004 Japan	Contract Review, Engineering, Finance, Policy Making, Process Design, Product Design, Purchasing, Sales	TÜV Saar

