

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 115232-2012-AQ-USA-IATF

Valid until:  
27 March, 2018 – 26 March, 2021

IATF Certificate No.: 0296805

This is to certify that the management system of

## Nitto, Inc.

2032 Mercer Road, Lexington, KY 40511, 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:

**MANUFACTURING OF NOISE, VIBRATION, STRUCTURAL  
REINFORCEMENT AND HARSHNESS REDUCING MATERIALS**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:

**Katy, TX. 28 March 2018**



For the issuing office:  
**DNV GL - Business Assurance  
Katy, TX, USA**

  
**Robert Kozak**  
Management Representative

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 Place and date: **Katy, TX.** 28 March 2018

## Appendix to Certificate

### Nitto, Inc.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Nitto, Inc.	2284 Danforth Drive, Suite 600, Lexington, KY 40511, USA	Contract Review, Customer Service, Distribution, Finance, Human Resources, Internal Audit Management, Logistics, Management Review, Packaging, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Warehousing, Warranty Management	DNV GL
Nitto, Inc.	140 Trade Street, Lexington, KY 40511, USA	Warehousing	DNV GL
Nitto, Inc.	45880 Dylan Drive, Novi, MI 48337, USA	Contract Review, Customer Service, Sales	DNV GL

