

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 177211-2015-AQ-USA-IATF

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

IATF Certificate No.: 0296806

This is to certify that the management system of

Nitto, Inc.

140 Trade Street, 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, Information Technologies, Internal Audit Management, Logistics, Management Review, Packaging, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training, Warehousing, Warranty Management	DNV GL
Nitto, Inc.	45880 Dylan Drive, Novi, MI 48337, USA	Contract Review, Sales	DNV GL

