### DNV·GL

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 128294-2012-AQ-USA-IATF

IATF Certificate No.: 0295464

Valid until: 19 March, 2018 - 18 March, 2021

This is to certify that the management system of

## Nitto Inc.

3611 Industrial Court, Jasper, AL 35504, 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. 20 March 2018





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

**Rőbert Kozak** Management Representative

Certificate No.: 128294-2012-AQ-USA-IATF IATF Certificate No.: 0295464 Place and date: **Katy, TX.** 20 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.	1620 S. Main St., Piqua, OH 45356, USA	Finance, Human Resources, Information Technologies, Purchasing, Sales, Strategic Planning, Warranty Management	DNV GL
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Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL - Business Assurance, 1400 Ravello Drive, Katy, TX 77449. Tel.: 281-396-1000. www.dnvglcert.com DNV.GL