### DNV·GL

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 115610-2012-AQ-USA-IATF

IATF Certificate No.: 0291955

Valid until: 26 February, 2018 – 25 February, 2021

This is to certify that the management system of

## Nitto, Inc.

1990 Rutgers University Boulevard, Lakewood, NJ 08701, 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:

#### THE DESIGN, MANUFACTURE AND CONVERSION OF TAPES, FOAMS AND STRUCTURAL REINFORCING PATCHES, AND LIGHT ASSEMBLY

Place and date: Katy, TX. 27 February 2018





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

Robert Kozak Management Representative

Certificate No.: 115610-2012-AQ-USA-IATF IATF Certificate No.: 0291955 Place and date: **Katy, TX.** 27 February 2018

#### **Appendix to Certificate**

#### Nitto, Inc.

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

Name	Address	Site Main Activities
Nitto, Inc.	1975 Swarthmore Ave, Lakewood, NJ 08701, USA	CPFG (One machine cutting rolled product into piece product)
Nitto, Inc.	36663 Van Born Road, Romulus, MI 48174, USA	Die cutting and minor assembly

Remote Support Locations included in the certification are as follows:

Address	RSL Activities	Certification Body
45880 Dylan Drive, Novi, MI 48377, USA	Contract Review, Customer Service, Engineering, Marketing, Sales, Strategic Planning	DNV GL
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		48377, USA Service, Engineering, Marketing, Sales, Strategic

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