

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
125080-2012-AE-USA-ANAB

Initial certification date:
31 October, 2012

Valid:
31 October, 2018 - 31 October, 2021

This is to certify that the management system of

Nitto, Inc. Lexington Plant

2284 Danforth Drive, Suite 600, Lexington, KY, 40511, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

**Manufacture of Noise, Vibration, Structural Reinforcement, and Harshness
Reducing Materials.**

Place and date:
Katy, TX, 02 October, 2017



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

Ismael Belmarez
Management Representative

Certificate No: 125080-2012-AE-USA-ANAB
 Place and date: Katy, TX, 02 October, 2017

Appendix to Certificate

Nitto, Inc. Lexington Plant

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nitto, Inc. Lexington Plant	2284 Danforth Drive, Suite 600, Lexington, KY, 40511, USA	Warehouse/ Shipping, Management, Sales
Nitto, Inc. Lexington Plant	140 Trade St., Lexington, KY, 40511, USA	Receiving Raw Material
Nitto, Inc. Lexington Plant	2032 Mercer Road, Lexington, KY, 40511, USA	EHS Office/ Production, Human Resources, IT, Maintenance

