

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:
260947-2018-AQ-USA-IATF

Initial date:
22 March, 2018

Valid until:
21 March, 2021

This is to certify that the management system of

Nitto Denko Automotive de México, S. de R.L. de C.V.
Nitto Denko de México, S. de R.L. de C.V.

DESARROLLO # 100, PARQUE INDUSTRIAL LA SILLA APODACA, APODACA, NUEVO LEON, C.P. 66648; MEXICO
and the sites as tioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:
ISO 9001:2015

This certificate imens valid for the following Scope:

DESIGN AND MANUFACTURE OF SOUND DEADENING, DAMPER, STIFFENER AND SEALING NOISE, VIBRATION AND HARSHNESS SYSTEMS

CONVERTER AND ASSEMBLY OF FOAM, RUBBER, ADHESIVE TAPES, FILMS AND SHEETS

Place and date:
Katy, TX 21 August, 2018



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

Robert Kozak
Management Representative

Certificate No.: 260947-2018-AQ-USA-IATF
 Place and date: Katy, TX 21 August, 2018

Appendix I to Certificate

Nitto Denko Automotive de México, S. de R.L. de C.V. Nitto Denko de México, S. de R.L. de C.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nitto Denko de México, S. de R.L. de C.V.	Euro Ten Building, 501 Office, 5th Floor, Juan Salvador Agraz 61, Colonia Santa Fe, C.P. 05348, Mexico City, Mexico	Contract Review, Sales
Nitto, Inc.	8485 Prospect Avenue, Kansas City, MO 64132, USA	Contract Review, Customer Service, Engineering, Product Design, Purchasing, Supplier Management
Nitto, Inc.	45880 Dylan Drive, Novi, MI 48377, USA	Engineering, Product Design, Purchasing, R & D, Sales, Supplier Management
Nitto Denko de México, S. de R.L. de C.V.	Avenida 5 de Febrero #1351, Empresalia Torre Roble Piso 3 #301, Zona Industriales Benito Juarez, C.P. 76210, Queretaro, Mexico	Contract Review, Sales