

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 124817-2012-AQ-USA-IATF

IATF Certificate No: 0503137

Valid: 29 February, 2024 – 27 February, 2027

This is to certify that the management system of

Nitto, Inc.

1620 S. Main Street, Piqua, OH, 45356, USA (USI: PNNT69)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the 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,** Revision 5



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

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Sherif Mekkawy Management Representative



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Appendix to Certificate

Nitto, Inc.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Nitto Inc.	39525 MacKenzie Dr., Suite 700, Novi, MI, 48377, USA (USI: LKTE4Y)	Marketing, Sales, Testing	DNV
Nitto, Inc.	Glenpointe Centre 400 Frank W. Burr Blvd. 2nd Floor, Suite 66, Teaneck, NJ, 07666, USA (USI: CST3PZ)	Purchasing	DNV



