



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000207939-MSC-ANAB-USA

Initial certification date:
04 April, 2019

Valid:
04 October, 2022 – 09 March, 2024
Expiry date of last certification cycle:
09 March, 2021
Date of last re-certification:

This is to certify that the management system of

Nitto, Inc.

2032 Mercer Road, Lexington, KY, 40511-2609, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Manufacturing of noise, vibration, structural reinforcement and harshness reducing materials

Place and date:
Katy, TX, 10 June, 2022

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



Sherif Mekkawy
Management Representative



Certificate no.: 10000207939-MSC-ANAB-USA
Place and date: Katy, TX, 10 June, 2022

Appendix to Certificate

Nitto, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nitto, Inc.	2032 Mercer Road, Lexington, KY, 40511-2609, USA	Manufacturing of noise, vibration, structural reinforcement and harshness reducing materials
Nitto, Inc.	2284 Danforth Drive, Suite 600, Lexington, KY, 40511, USA	Contract Review, Quality System Management, Customer Service, Distribution, Finance, Internal Audit Management, Logistics, Management Review, Packaging, Policy Making, Purchasing, Sales, Servicing, Strategic Planning, Supplier Management, Warehousing, Warranty Management
Nitto, Inc.	809 Principal Court, Chesapeake, VA, 23320, USA	Contract Review, Customer Service, Sales
Nitto, Inc.	45880 Dylan Drive, Novi, MI, 48377, USA	Strategic Planning
Nitto, Inc.	400 Frank W Burr Blvd, 2nd Floor Suite 66 (Glenpointe Centre), Teaneck, NJ, 07666-6841, USA	Supplier Management