

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C723646

Valid:
20 May, 2025 – 19 May, 2028

IATF Certificate No:
0573732

This is to certify that the management system of

Nitto Inc.

120 Fortune Drive, Frankfort, KY, 40601, USA (USI: GMFFHC)

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 PRODUCTS DESIGNED TO REDUCE NOISE, VIBRATION, AND PROVIDE SEALING SOLUTIONS.

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 21 May, 2025
Revision 0



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



Sherif Mekkawy
Management Representative



Certificate no.: C723646
IATF Certificate No: 0573732
Place and date: Katy, TX, 21 May, 2025

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.	400 Frank W Burr Blvd, 2nd Floor Suite 66 (Glenpointe Centre), Teaneck, NJ, 07666, USA (USI: CST3PZ)	Supplier Management, Purchasing	DNV
Nitto Inc.	39525 MacKenzie Dr., Suite 700, Novi, MI, 48377, USA (USI: 6LNG4G)	Sales	DNV

