

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 115232-2012-AQ-USA-IATF

Valid until:
10 March, 2021 – 09 March, 2024

IATF Certificate No.: 0389189

This is to certify that the management system of

Nitto, Inc.

2032 Mercer Road, Lexington, KY 40511, USA
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to 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. 10 March 2021



For the issuing office:
**DNV GL - Business Assurance
Katy, TX, USA**

Sherif Mekkawy
Management Representative

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 Place and date: **Katy, TX.** 10 March 2021

Appendix to Certificate

Nitto, Inc.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Nitto, Inc.	2284 Danforth Drive, Suite 600, Lexington, KY 40511, USA	Contract Review, Customer Service, Distribution, Internal Audit Management, Logistics, Management Review, Packaging, Policy Making, Purchasing, Quality System Management, Sales, Servicing, Strategic Planning, Supplier Management, Warehousing, Warranty Management	DNV GL
Nitto, Inc.	45880 Dylan Drive, Novi, MI 48337, USA	Contract Review, Customer Service, Sales	DNV GL
Nitto, Inc.	809 Principal Court, Chesapeake, VA 23320, USA	Strategic Planning	DNV GL
Nitto, Inc.	400 Frank W. Burr Blvd. 2nd floor, Suite 66, Teaneck, NJ, 07666 USA	Supplier Management	DNV GL

