DNV-GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 128294-2012-AQ-USA-IATF

Valid until:

19 April, 2021 - 17 March, 2024

IATF Certificate No.: 0395309

This is to certify that the management system of

Nitto Inc.

3611 Industrial Court, Jasper, AL 35501, 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. 19 April 2021





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





Certificate No.: 128294-2012-AQ-USA-IATF IATF Certificate No.: 0395309
Place and date: **Katy, TX.** 19 April 2021

Appendix to Certificate

Nitto Inc.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Nitto Inc.	1620 S. Main St., Piqua, OH 45356, USA	Finance, Information Technologies, Sales	DNV
Nitto Inc.	Glenpointe Centre 400 Frank W. Burr Blvd. 2nd Floor, Suite 66 Teaneck, NJ 07666	Supplier Management	DNV
Nitto, Inc.	Chesapeake Plant 809 Principal Court Chesapeake, VA 23320	Strategic Planning	DNV
Nitto Inc.	45880 Dylan Dr. Novi, MI 48377	Sales	DNV

