

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
123267-2012-AQ-USA-IATF

Valid:
08 February, 2024 – 07 February, 2027

IATF Certificate No:
0500675

This is to certify that the management system of

Nitto, Inc.

809 Principal Court, Chesapeake, VA, 23320, USA (USI: T2PS4N)

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, 08 February, 2024
Revision 5



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



Sherif Mekkawy
Management Representative



Certificate no.: 123267-2012-AQ-USA-IATF
IATF Certificate No: 0500675
Place and date: Katy, TX, 08 February, 2024

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.	1620 S. Main Street, Piqua, OH, 45356, USA (USI: PNNT69)	Sales	DNV
Nitto, Inc.	Glenpointe Centre 400 Frank W. Burr Blvd. 2nd Floor, Suite 66, Teaneck, NJ, 07666, USA (USI: CST3PZ)	Supplier Management	DNV
Nitto Inc	39525 MacKenzie Dr., Suite 700, Novi, MI, 48377, USA (USI: LKTE4Y)	Contract Review, Customer Service, Marketing, Purchasing, Sales	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com