

Certificate of Approval

This is to certify that the Management System of:

JTEKT Bearings Czech Republic s.r.o.

Pavelkova 253/5, 779 00 Bystrovany - Olomouc, Czech Republic

IATF USI Number: LFF3CZ

has been approved by LRQA to the following standards:

IATF 16949:2016

Approval number(s): IATF 16949 – 0025121-005

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Design and manufacturing of needle bearings and cylindrical roller bearings.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Revision/Re-issue date: 6 July 2023

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Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Certificate Schedule

Location	Activities
JTEKT European Operations ZI du Broteau, CS70001, 69540 Irigny, France IATF USI Number: LTHPK3	IATF 16949:2016 Contract review, Engineering, Facilities management, Finance, Human resource, Information technologies, Internal audit management, Logistics, Management review, Marketing, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Training, Warranty management, Continuous improvement
JTEKT Europe Bearings B.V. Markerkant 13-01, 1314 AL Almere, The Netherlands IATF USI Number: 3SHYPW	IATF 16949:2016 Sales, Warehousing, Distribution.
JTEKT Sales Deutschland GmbH Bargkoppelweg 4, 22145 Hamburg, Germany IATF USI Number: TZHY52	IATF 16949:2016 Sales and warehousing.
JTEKT Europe Bearings B.V. (Spolka z ograniczona odpowiedzialnoscia) – Oddzial w Polsce ul. 3 Maja 14, 41-200 Sosnowiec, Poland IATF USI Number: TZ6GES	IATF 16949:2016 Customer service
JTEKT European Bearing Technical Centre Werkstrasse 5, 33790 Halle/Westfalen, Germany IATF USI Number: 6WH3EA	IATF 16949:2016 Engineering, product design, R&D, testing
JTEKT European Bearing Technical Centre Technologicky Park Brno, Technicka 15, 616 00 Brno, Czech Republic IATF USI Number: GZHH3W	IATF 16949:2016 R&D



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