# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 99158-2011-AE-USA-ANAB Initial certification date: 24 February, 2021 Valid: 24 February, 2021 – 24 August, 2023

DNV.GL

This is to certify that the management system of

## **NSK Corporation**

4200 Goss Road, Ann Arbor, MI, 48105, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

### ISO 14001:2015

This certificate is valid for the following scope:

Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.

Place and date: Katy, TX, 24 February, 2021



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

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance USA, Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnvglcert.com Certificate no.: 99158-2011-AE-USA-ANAB Place and date: Katy, TX, 24 February, 2021

## **Appendix to Certificate**

#### **NSK Corporation**

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NSK Rodamientos Mexicana, S.A. de C.V.	Circuito Mexiamora Oriente 331, Parque Industrial Santa Fe V Col., 36275, Silao, Guanajuato, Mexico	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Clarinda Plant	1100 North 1st Street, Clarinda, IA, 51632, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Steering Systems America Dyersburg Plant	2962 Fort Hudson Road, Dyersburg, TN, 38024, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Steering Systems America Bennington Plant	110 Shields Drive, Bennington, VT, 05201-0000, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK - AKS Precsion Ball Company NSK-ASK Plant	1100A North 1st Street, Clarinda, IA, 51632, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Liberty Plant	1112 East Kitchen Road, Liberty, IN, 47353, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Franklin Plant	3400 Bearing Drive, Franklin, IN, 46131, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Precision America, Inc.	3450 Bearing Drive, Franklin, IN, 46131, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.
NSK Corporation	4200 Goss Road, Ann Arbor, MI, 48105, USA	Marketing, design, manufacture, storage, and distribution of automotive components, anti-friction bearings and precision products.

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