

Certificate of Approval

This is to certify that the Management System of:

JTEKT Czech Republic s.r.o.

U Panasonicu 273, 530 06 Pardubice-Staré Čovice, Czech Republic

IATF USI: 3MH 9RM

has been approved by LRQA to the following standards:

IATF 16949:2016

Approval number(s): IATF 16949 – 00079344-008

Corporate Scheme Identifier: RQA00001294

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 production of parts for gear boxes and steering.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
<p>Remote Support Location JTEKT European Operations ZI du Broteau, CS 70001, 69540 Irigny, France IATF USI: LTHPK3</p>	<p>IATF 16949:2016 Continuous improvement, Contract review, 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.</p>
<p>Remote Support Location JTEKT Europe Automotive Division Technical Centre ZI du Broteau, CS 70001, 69540 Irigny, France IATF USI: 6THS9Z</p>	<p>IATF 16949:2016 Engineering, Laboratory, Product design, R&D, Testing.</p>

