

1 December 2023

30 November 2026 10566893

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## **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 Čivice, 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 LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom Page 1 of 2



Approval number(s): Certificate number: IATF Certificate number: 00079344-008 10566893 0490433

ocation	Activities	LRQ
Remote Support Location ITEKT European Operations	IATF 16949:2016 Continuous improvement, Contract review, Facilities management, Finance, Human resource, Information	LRQ
ZI du Broteau, CS 70001, 69540 Irigny, France IATF USI: LTHPK3	technologies, Internal audit management, Logistics, Management review, Marketing, Purchasing, Quality system management, Sales, Strategic planning, Supplier management, Training, Warranty management.	LRQ
Remote Support Location	IATF 16949:2016 Engineering, Laboratory, Product design, R&D, Testing.	LRQ
JTEKT Europe Automotive Division Technical Centre ZI du Broteau, CS 70001, 69540 Irigny, France IATF USI: 6THS9Z	Engineering, Laboratory, Froduct design, roce, resting.	LRQ
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