

Certificate of Approval

This is to certify that the Management System of:

JTEKT CORPORATION

3-5-8, Minamitemba, Chuo-ku, Osaka-shi, Osaka-fu 542-8502, Japan

has been approved by LRQA to the following standards:

ISO 9001:2015

JIS Q 9001:2015



Shinya Matoba - Japan Operations Manager

Issued by: Lloyd's Register Quality Assurance Limited

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.

Current issue date: 25 August 2019
Expiry date: 20 December 2020
Certificate identity number: 10214077

Original approval(s):
ISO 9001 – 8 November 1993

Approval number(s): ISO 9001 – 0066614-501

The scope of this approval is applicable to:

Design, development and manufacture of steering systems, drive-line systems, electronic systems,
Torsen Limited Slip Differential and related products for automotive use.

Design, development and manufacture of bearings, installation and servicing of machine tools, electronics
products, system products combining above products.

Sales, design, development and manufacture of hydrogen gas parts (valves) for automotive use.



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Certificate Schedule

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Location	Activities
Nagoya Head Office 4-7-1, Meieki, Nakamura-ku, Nagoya-shi, Aichi-ken 450-8515, Japan	ISO 9001:2015 Administration.
Osaka Head Office 3-5-8, Minamisanma, Chuo-ku, Osaka-shi, Osaka-fu 542-8502, Japan	ISO 9001:2015 Sales, information technologies.
Nara Plant 333, Toichi-cho, Kashihara-shi, Nara-ken 634-8555, Japan	ISO 9001:2015 Manufacturing.
Toyohashi Plant 5-61, Akemi-cho, Toyohashi-shi, Aichi-ken 441-8074, Japan	ISO 9001:2015 Manufacturing.
Kokubu Plant 24-1, Kokubuhiganjo-cho, Kashiwara-shi, Osaka-fu 582-8588, Japan	ISO 9001:2015 Manufacturing.
Tokushima Plant 1, Yamahata, Okuno, Aizumi-cho, Itano-gun, Tokushima-ken 771-1294, Japan	ISO 9001:2015 Manufacturing.
Tokyo Plant 3-5-1, Sakae-cho, Hamura-shi, Tokyo 205-0002, Japan	ISO 9001:2015 Manufacturing.
Kagawa Plant 515-1, Umayado, Higashikagawa-shi, Kagawa-ken 769-2902, Japan	ISO 9001:2015 Manufacturing.
Kameyama Plant 805-18, Sakainoo, Taikoji-cho, Kameyama-shi, Mie-ken 519-0168, Japan	ISO 9001:2015 Manufacturing.



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Hanazono Plant 1-10, Miyama, Shinpukuji-cho, Okazaki-shi, Aichi-ken 444-2106, Japan	ISO 9001:2015 Manufacturing.
Okazaki Plant 8, Kiriya, Ichiba-cho, Okazaki-shi, Aichi-ken 444-3593, Japan	ISO 9001:2015 Manufacturing.
Tadomisaki Plant 1-5-3, Tado-cho, Takahama-shi, Aichi-ken 444-1323, Japan	ISO 9001:2015 Manufacturing.
Sayama Plant 1-5-14, Shinsayama, Sayama-shi, Saitama-ken 350-1331, Japan	ISO 9001:2015 Manufacturing.
Kariya Plant 1-1, Asahi-machi, Kariya-shi, Aichi-ken 448-8652, Japan	ISO 9001:2015 Manufacturing, installation and servicing.
Steering Systems Business Headquarters/ Nara 333, Toichi-cho, Kashihara-shi, Nara-ken 634-8555, Japan	ISO 9001:2015 Administration, design, development, and purchasing.
Steering Systems Business Headquarters/ Hanazono 1-18, Miyama, Shinpukuji-cho, Okazaki-shi, Aichi-ken 444-2106, Japan	ISO 9001:2015 Design, development.
Driveline Systems Business Headquarters 1-5-3, Tado-cho, Takahama-shi, Aichi-ken 444-1323, Japan	ISO 9001:2015 Design, development.
Bearing Operations Headquarters 24-1, Kokubuhiganjo-cho, Kashiwara-shi, Osaka-fu 582-8588, Japan	ISO 9001:2015 Sales and design, development.



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Machine Tools & Mechatronics Operations Headquarters 1-1, Asahi-machi, Kariya-shi, Aichi-ken 448-8652, Japan	ISO 9001:2015 Administration, sales and design, development.
Steering Systems Business Headquarters East JAPAN Technical Center Bearing Operations Headquarters East JAPAN Technical Center 1-5-14, Shinsayama, Sayama-shi, Saitama-ken 350-1331, Japan	ISO 9001:2015 Design, development.
Bearing Operations Headquarters Central JAPAN Technical Center 1-1, Kotobuki-cho, Toyota-shi, Aichi-ken 471-0834, Japan	ISO 9001:2015 Design, development.
Kitakanto Branch Office (Automotive)/ Utsunomiya 1-6-12, Higashishukugo, Utsunomiya-shi, Tochigi-ken 321-0953, Japan	ISO 9001:2015 Sales.
Kitakanto Branch Office (Automotive)/ Oota 1245-1, Iida-cho, Oota-shi, Gunma-ken 373-0851, Japan	ISO 9001:2015 Sales.
Kanto Branch Office (Automotive) 3-1-1, Kotobuki-cho, Atsugi-shi, Kanagawa-ken 243-0003, Japan	ISO 9001:2015 Sales.
Tokai Branch Office (Automotive)/ Hamamatsu 224-7, Tamachi, Naka-ku, Hamamatsu-shi, Shizuoka-ken 430-0944, Japan	ISO 9001:2015 Sales.
Tokai Branch Office (Automotive)/ Okazaki 27-2, Ekou, Hashime-cho, Okazaki-shi, Aichi-ken 444-0908, Japan	ISO 9001:2015 Sales.



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Toyota Branch Office (Automotive) 1-1, Kotobuki-cho, Toyota-shi, Aichi-ken 471-0834, Japan	ISO 9001:2015 Sales.
Osaka Branch Office (Automotive)/ Nishinohon Branch Office 3-5-8, Minamisemba, Chuo-ku, Osaka-shi, Osaka-fu 542-8502, Japan	ISO 9001:2015 Sales.
Hiroshima Branch Office (Automotive) 2-21-22, Shinonomehonmachi, Minami-ku, Hiroshima-shi, Hiroshima-ken 734-0023, Japan	ISO 9001:2015 Sales.
Higashinohon Branch Office 7-11-15, Ginza, Chuo-ku, Tokyo 104-0061, Japan	ISO 9001:2015 Sales.
Nakanihon Branch Office 5-1-7, Meiekiminami, Nakamura-ku, Nagoya-shi, Aichi-ken 450-0003, Japan	ISO 9001:2015 Sales.
Kansai Branch Office 3-5-8, Minamisemba, Chuo-ku, Osaka-shi, Osaka-fu 542-8502, Japan	ISO 9001:2015 Sales.
Nishinohon Kyushu Branch Office 3-3-15, Katano, Kokurakita-ku, Kitakyushu-shi, Fukuoka-ken 802-0064, Japan	ISO 9001:2015 Sales.
Casting & Forging Production Engineering Dept. 1-7, Kitajizoyama, Noda-cho, Kariya-shi, Aichi-ken 448-0803, Japan	ISO 9001:2015 Production engineering development.
Kanto Distribution Center 3-5-1, Sakae-cho, Hamura-shi, Tokyo 205-0002, Japan	ISO 9001:2015 Warehousing.



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Chubu Distribution Center 1-7, Kitajizoyama, Noda-cho, Kariya-shi, Aichi-ken 448-0803, Japan	ISO 9001:2015 Warehousing.
Kansai Distribution Center 2-4-10, Kozen, Ikaruga-cho, Ikoma-gun, Nara-ken 636-0103, Japan	ISO 9001:2015 Warehousing, packaging.



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