

Certification date: Expiry date: Certificate number: IATF Certificate number:

9 December 2020 8 December 2023 10315324

Certificate of Approval

This is to certify that the Management System of:

JTEKT Automotive Czech Pardubice s.r.o.

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

has been approved by Lloyd's Register to the following standards:

IATF 16949:2016

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

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 North Europe

Issued by: Lloyd's Register Quality Assurance Limited





Certificate Schedule

Location Activities

JTEKT European Operations

ZI du Broteau, CS 70001, 69540 Irigny, France

IATF 16949:2016

Contract review
Facilities management
Finance
Human resource
Information technologies
Internal audit management
Logistics
Management review
Marketing
Purchasing

Quality system management
Sales
Stratogic planning

Strategic planning Supplier management Training Warranty management Continuous improvement

JTEKT Europe Automotive Division Technical Centre

ZI du Broteau, CS 70001, 69540 Irigny, France

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Engineering Laboratory Product design R&D Testing

