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# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
46781-2009-AQ-JPN-IATF

Valid:  
28 November 2023 – 27 November 2026

IATF Certificate No:  
0489902

This is to certify that the management system of

**AKS East Japan Co., Ltd.**

12 Kirihara-cho, Fujisawa-shi, Kanagawa, 252-0811, Japan (USI: C5NSH2)

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

**IATF 16949:2016**

This certificate is valid for the following scope:

**Manufacture of Steel Balls**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
Katy, TX, 28 November 2023  
Revision 6



For the issuing office:  
DNV - 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 Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

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