DNV-GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 204924-2016-AQ-USA-IATF Rev. 2

Valid until:

16 August, 2018 - 15 August, 2021

IATF Certificate No.: 0323721

This is to certify that the management system of

KASAI North America, Inc.

435 Church Road, Madison, MS 39110 USA and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

THE DESIGN AND MANUFACTURE OF INTERIOR TRIM, INCLUDING INJECTION MOLDING, ASSEMBLY AND VINYL/CLOTH/LEATHER FORMING OVER PLASTIC AND COMPOSITE SUBSTRATE

Place and date:

Katy, TX. 14 August 2019





For the issuing office:

DNV GL - Business Assurance

Katy, TX, USA

Robert Kozak

Management Representative



Certificate No.: 204924-2016-AQ-USA-IATF Rev. 2

IATF Certificate No.: 0323721

Place and date: Katy, TX. 14 August 2019

Appendix to Certificate

KASAI North America, Inc.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
KASAI North America, Inc. – Corp. Headquaters	1225 Garrison Dr., Murfreesboro, TN 37129 USA	Continuous Improvement, Contract Review, Engineering, Finance, Human Resourced, Information Technologies, Internal Audit, Marketing, Packaging, Policy Making, Purchasing, Quality System Management, Sales, Supplier Management, Testing, Warranty Management	DNV GL
KASAI North America, Inc. – Nissan Design	29065 Cabot Drive, Suite 300, Novi, MI 48377 USA	Product Design	DNV GL
KASAI Kogyo Co., Ltd.	3316 Miyayama, Samukawamachi, Kouza-gun, Kanagawa, Japan	Product Design, Production Equipment Development, R&D	JIA- QA

