

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 08312-2006-AQ-HOU-IATF

Valid until:  
27 March, 2018 – 26 March, 2021

IATF Certificate No.: 0296807

This is to certify that the management system of

## **KASAI North America, Inc.**

**1020 Volunteer Parkway, Manchester, TN 37355, USA**

777 Swan Drive, Smyrna, TN 37167, 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:

**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. 28 March 2018**



For the issuing office:

**DNV GL - Business Assurance  
Katy, TX, USA**

**Robert Kozak**  
Management Representative

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## Appendix to Certificate

### KASAI North America, Inc.

Extended Manufacturing Site(s) included in the certification are as follows:

Name	Address	Site Main Activities
KASAI North America, Inc.	777 Swan Drive, Smyrna, TN 37167, USA	Product Design, R & D

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
KASAI North America, Inc.	29065 Cabot Drive, Suite 300, Novi, MI 48377, USA	Product Design, R & D	DNV GL
KASAI North America, Inc.	655 Metro Place South, Suite 560, Dublin, OH 43017, USA	Product Design, Sales, Warranty Management	DNV GL
KASAI North America, Inc.	983 Nissan Drive, Smyrna, TN 37167, USA	Maintenance, Sequencing, Servicing	DNV GL



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## 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.	8007 Volkswagen Way, Chattanooga, TN 37416, USA	Sequencing, Servicing	DNV GL
KASAI Kogyo Company LTD	3316 Miyayama, Samukawa-Machi, Koza-Gun, Kanagawa, Japan	Engineering, Product Design, R & D, Strategic Planning	DNV GL
KASAI North America, Inc. Headquarters	1225 Garrison Dr., Murfreesboro, TN 37129, USA	Contract Review, Engineering, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality system Management, Sales, Strategic Planning, Supplier Management, Training, Warranty Management	DNV GL

