



IATF 16949

Management System Certificate

Certificate Number : JQA-AU0394-2 / IATF Certificate Number: 0369567 1 / 2



Organization :

KITAGAWA REIKI CO., LTD.

KOZAN SECOND PLANT

2452 KAWAJIRI, SERA-CHO, SERA-GUN, HIROSHIMA, JAPAN

Scope of Registration:

MACHINING OF CAST IRON PARTS FOR TRANSMISSION

Permitted Exclusions:

PRODUCT DESIGN



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Registration Date : July 16, 2020

Expiry Date : July 15, 2023

Feel free to contact JQA for the validity of this certificate.

NORIAKI KOBAYASHI
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.





IATF 16949

Appendix

Certificate Number : **JQA-AU0394-2** / IATF Certificate Number : 0369567 2 / 2

Remote Supporting Functions:

- KITAGAWA CORPORATION
MONOZUKURI PROMOTION DIVISION MONOZUKURI PROMOTION SECTION
77-1 MOTOMACHI, FUCHU-SHI, HIROSHIMA, JAPAN
[TRAINING]
- KITAGAWA CORPORATION INFORMATION SYSTEM DEPARTMENT
423-8 MOTOMACHI, FUCHU-SHI, HIROSHIMA, JAPAN
[INFORMATION TECHNOLOGIES]
- KITAGAWA CORPORATION KITAGAWA MATERIAL TECHNOLOGY COMPANY FUKUYAMA PLANT
1613-10 HOUJYOJI, EKIYA-CHO, FUKUYAMA-SHI, HIROSHIMA, JAPAN
[POLICY MAKING, SALES, TRAINING, INTERNAL AUDIT MANAGEMENT]
- KITAGAWA CORPORATION KITAGAWA MATERIAL TECHNOLOGY COMPANY SHIMOKAWABE PLANT
1000 SHINONE-CHO, FUCHU-SHI, HIROSHIMA, JAPAN
[QUALITY SYSTEM MANAGEMENT]



Registration Date : July 16, 2020

Expiry Date : July 15, 2023

Feel free to contact JQA for the validity of this certificate.

N. Kobayashi

NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

JQA