



IATF 16949

Management System Certificate



Certificate Number : JQA-AU0394-2 / IATF Certificate Number : 0478173 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

Last Renewal Date : July 7, 2023

Expiry Date : July 6, 2026

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

HIROAKI ISHII
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

23.05 D7501167E



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Appendix



Certificate Number : JQA-AU0394-2 / IATF Certificate Number: 0478173 2 / 2

Remote Supporting Functions:

- KITAGAWA CORPORATION
PERSONNEL ADMINISTRATION DEPT. PERSONNEL ADMINISTRATION SECTION
77-1 MOTOMACHI, FUCHU-SHI, HIROSHIMA, JAPAN
[TRAINING]
- KITAGAWA CORPORATION DX STRATEGY DIVISION DX PROMOTION SECTION
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]
- KITAGAWA REIKI CO., LTD. HEAD PLANT
200 UDUTO, SERA-CHO, SERA-GUN, HIROSHIMA, JAPAN
[TRAINING]

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HIROAKI ISHII
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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