



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
125080-2012-AE-USA-ANAB

Initial certification date:
31 October, 2012

Valid:
01 November, 2021 – 31 October, 2024

This is to certify that the management system of
Nitto, Inc. Lexington Plant
2284 Danforth Drive, Suite 600, Lexington, KY, 40511-2609, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:
**Manufacture of Noise, Vibration, Structural Reinforcement, and Harshness Reducing
Materials.**

Place and date:
Katy, TX, 12 October, 2021



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, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 125080-2012-AE-USA-ANAB
Place and date: Katy, TX, 12 October, 2021

Appendix to Certificate

Nitto, Inc. Lexington Plant

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Nitto, Inc. Lexington Plant	2284 Danforth Drive, Suite 600, Lexington, KY, 40511-2609, USA	Manufacture of Noise, Vibration, Structural Reinforcement, and Harshness Reducing Materials
Nitto, Inc. Lexington Plant	2032 Mercer Road, Lexington, KY, 40511-2609, USA	Manufacture of Noise, Vibration, Structural Reinforcement, and Harshness Reducing Materials.

