



ISO Certificates
and International Affidavits



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1 ISO 9001





Certificate of Registration

This certificate has been awarded to

RKB Europe SA
Via Primo Agosto, 6828, Balerna, Switzerland

in recognition of the organization's Quality Management System which complies with

ISO 9001:2008

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Taper) including Application Optimised Bearings (AOB)

Certificate Number:	Date of Issue: (Original)	Date of Issue:
52475/D/0002/UK/En	26 July 2012	26 July 2012
Issue No:	Expiry Date:	
1	25 July 2015	

Issued by:  On behalf of the Schemes Manager






If there is any doubt as to the authenticity of this certificate, please do not hesitate to contact the nearest Office of the Registrar: uk@urs-uk.com
URS is a member of Registrar of Standards (Trading) Limited, Younginger House, 3 Quay Road, Bournemouth, Dorset DT2 7JZ, UK.

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Cert IU Iss 0408

2 ISO 14001





Certificate of Registration

This certificate has been awarded to

RKB Europe SA
Via Primo Agosto, 6828, Balerna, Switzerland

in recognition of the organization's Environmental Management System which complies with

ISO 14001:2004

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Tapper) including Application Optimized Bearings (AOB)

Certificate Number:	Date of Issue: (Original)	Date of Issue:
52475/A/0002/UK/En	09 July 2012	09 July 2012
Issue No:	Expiry Date:	
1	08 July 2015	

Issued by:  On behalf of the Schemes Manager






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Cert 1U Iss 0408

3 OHSAS 18001





Certificate of Registration

This certificate has been awarded to

RKB Europe SA
Via Primo Agosto, 6828, Balerna, Switzerland

in recognition of the organization's Health and Safety Management System which complies with

OHSAS 18001:2007

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Tapper) including Application Optimized Bearings (AOB)

Certificate Number:	Date of Issue: (Original)	Date of Issue:
52475/B/0002/UK/En	09 July 2012	09 July 2012
Issue No:	Expiry Date:	
1	08 July 2015	

issued by:  *On behalf of the Schemes Manager*





If there is any doubt as to the authenticity of this certificate, please do not hesitate to contact the Head Office of the Group at www.urs-certs.com
 URS is a member of Register of Standards Issuing Limited, Watlington House, 2 Cunliffe Road, Birmingham, B20 2LJ, UK.

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Cert IU Iss 0408

4 ISO/TS 16949

Automotive Scheme



Certificate of Registration

This certificate has been awarded to

RKB Europe SA

Via Primo Agosto, 6828, Balerna, Switzerland

in recognition of the organization's Quality Management System which complies with

ISO/TS 16949:2009

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Taper) for Automotive Applications

Certificate Number:	Date of Issue: (Original)	Date of Issue:
51915/A/0001/SM/En	24 July 2012	24 July 2012
Issue No:	Expiry Date:	IATF No:
1	23 July 2015	0143404
Issued by:	On behalf of the Schemes Manager	
		





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Cert 9U Iss 0408

5 ISO 10002





Certificate of Registration

This certificate has been awarded to

RKB Europe SA

Via Primo Agosto, 6828, Balerna, Switzerland

in recognition of the organization's Complaint Handling System which complies with

ISO 10002:2004

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Tapper) including Application Optimized Bearings (AOB)

Certificate Number:	Date of Issue: (Original)	Date of Issue:
52475/C/0002/NA/En	09 July 2012	09 July 2012
Issue No:	Expiry Date:	
1	08 July 2015	

Issued by:  On behalf of the Schemes Manager



If there is any doubt as to the authenticity of this certificate, please do not hesitate to contact the Head Office of the Group or info@urscerts.com.
 URS is a member of Register of Standards (Holdings) Limited, Washington House, 3 Duxley Road, Bournemouth, BH2 5LJ, UK.

Cert 1U Iss 0408

6 ISO 27001





Certificate of Registration

This certificate has been awarded to

RKB Europe SA
Via Primo Agosto, 6828, Balerna, Switzerland

In recognition of the organization's Information Security Management System which complies with

ISO 27001:2005

The scope of activities covered by this certificate is defined below

Design and Manufacture of Roller Bearings (Cylindrical, Spherical and Taper) including Application Optimized Bearings (AOB)(As per SOA - ISS/SOA/RKB, Dated 10-Nov-2011, Issue No. 01, Rev. 00)

Certificate Number:	Date of Issue: (Original)	Date of Issue:
52475/E/0002/UK/En	17 August 2012	22 August 2012
Issue No:	Expiry Date:	
2	16 August 2015	

Issued by:  On behalf of the Schemes Manager





If there is any doubt as to the authenticity of this certificate, please do not hesitate to contact the Head Office of the Group on info@urs-group.com
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Cert IU Iss 0408

7 RKB INTERNATIONAL ENTITLEMENT CERTIFICATE

AFFIDAVIT OF BEARING MANUFACTURER

(Entitlement Certificate)



Rolling Bearings

Herewith we declare under full liability that the RKB Bearing Industries Group is a Swiss fully vertically integrated world-class bearing manufacturer. In fact, RKB performs all of the following operations within its perimeter, which is necessary to be considered a rolling bearing manufacturer:

- **Pre and post sales operations;**
- **Designing;**
- **Engineering;**
- **Fine-tuning;**
- **Setting;**
- **Definition of protocols and procedures;**
- **Definition of production technology (equipment and machines);**
- **Purchasing of raw materials and raw parts;**
- **Machinings and heat-treatments:**
 - Forming/forging;
 - Softening treatments;
 - Turning;
 - Hardening treatments;
 - Grinding;
 - Precision fine-grinding;
 - Assembling;
 - Additional operations (grooves, slots, holes etc.);
- **Multilevel quality controls;**
- **Overhauling;**
- **Logistics and warehouse;**
- **Research and development.**

Balerna, April 2010

Oliver Camponovo, CFA, CMA
President of the Board of Directors
RKB Europe SA

AUTENTICA A TERGO

The present Certificate forms an integral and substantive part of RKB's Representations and Warranties compliance procedure.

RKB Europe SA
Executive Headquarters and Technological Center

Via Primo Agosto - 6828 Balerna
P.O. BOX 169 - 6830 Chiasso 3
Switzerland

Phone + 41 91 260 09 30 - Fax + 41 91 260 09 50
info@rkbEurope.com - www.rkbbearings.com
VAT No. 682 866

Engineered in Switzerland
Technological Bearings



SIGNED IN THE PRESENCE OF NOTARY:

Nr. 2376 (two-three-seven-six)-----

Before me, the undersigned **Avv. Daniele Meier**, Public Notary for the County Ticino, Switzerland, resident in Chiasso, on this day personally appeared: -----

Oliver Camponovo, fu Remo, born 24 (twenty-four) April 1975 (nineteen-seventyfive), from Chiasso in Genestrerio (Mendrisio), -----

person to me known-----

IN WITNESS WHEREOF, I have hereunto set my hand and official seal on this day the **3 August 2010**.-----



Avv. Daniele Meier, in Chiasso, Public Notary

APOSTILLE

(Convention de la Haye du 5 octobre 1961)

1. Stato: Repubblica e Cantone Ticino (Svizzera)
Il presente atto pubblico

2. è stato firmato da Daniele Meier

3. operante in qualità di notaio

4. è munito del sigillo/bollo di notaio

Attestato
5. in Bellinzona 6. il - 3 AGO 2010

7. da Cancelleria dello Stato

8. col numero 21808

9. Sigillo/bollo 10. firma:



Tassa Fr. 30.-

REZZONICO MICHELA
Segretaria

8 RKB INTERNATIONAL VENDOR CERTIFICATE

AFFIDAVIT OF CONFORMANCE (Vendor Certificate)



Rolling Bearings

Since the RKB Group's business operations consist of designing, engineering, manufacturing and marketing world-class rolling bearings, here it is stated that the RKB branded units, components and parts that we supply are and will be produced as per the International Standards in conformity with the purchasing orders and with the technical data referring to the related catalogues and/or to the approved data sheets/drawings.

- **Dimensions**
 - Deep groove ball bearings as per ISO 15:1981;
 - Thrust ball bearings as per ISO 104:1979 and DIN 71/715;
 - Tapered roller bearings as per ISO 355:1977;
 - Cylindrical roller bearings as per ISO 15:1981;
 - Spherical roller bearings as per ISO 15:1981;
 - Inch size bearings as per AFBMA 19 and BS 292.
- **Materials of rings and rolling parts**
 - High-carbon chrome bearing steel JIS-SUJ2 / SAE 52100 / DIN 100CR6 with quality specifications as per ASTM-A295, E3 and E45 and surface hardness as per ASTM-E19 and E112;
 - Case-hardened carburizing steel SAE 9315 / ASTM-A837.
- **Tolerances**
 - Designations as per ISO 1132:1982;
 - Metric sizes as per ISO 492;
 - Inch sizes as per AFBMA B3-19.
- **Internal clearances**
 - As per ISO 5753:1981 and DIN 620/4.
- **Load ratings**
 - Calculated following the instructions of ISO 281 (dynamic values) and ISO 76 (static values) with extended magnitude of rating life as per ISO 1281-1 and updated modified factors.

The RKB Group adopts a global ISO 14001 environmental policy and specific divisions of its factories have been approved for Quality Certification in accordance with ISO 9001 and ISO 14001.

Balerna, April 2010

Oliver Camponovo, CFA, CIA
President of the Board of Directors
RKB Europe SA

AUTENTICA A TERGO

RUNIMC/10.8
RKB Europe SA
Executive Headquarters and Technological Center
Via Primo Agosto - 6828 Balerna
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Switzerland
Phone + 41 91 260 09.30 - Fax + 41 91 260 09 50
info@rkbeurope.com - www.rkbbearings.com
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4. è munito del sigillo/bollo di notaio

Attestato

5. in Bellinzona 6. il - 3 AGO 2010

7. da Cancelleria dello Stato

8. col numero 21807

9. Sigillo/bollo 10. firma: [Signature]



Tassa Fr. 30.-

REZZONICO MICHELA
Segretaria