



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
171898-2015-AQ-IND-IATF Rev. 1

Valid:
22 February 2021 – 21 February 2024

IATF Certificate No:
0386647

This is to certify that the management system of

Bridgestone India Private Limited

Plot No. A-43, Phase- II, MIDC Chakan, Village- Sawardari, Taluka- Khed, District- Pune - 410501, Maharashtra, India

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURE OF STEEL BELTED RADIAL TYRES.

EXCLUSION: NONE

Place and date:
Katy, TX, 07 January 2023



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Appendix to Certificate

Bridgestone India Private Limited

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Bridgestone India Private Limited	Ground floor, Smartworks Prestige Zeenath, Raja Ram Mohan Roy Rd, Sampangi Rama Nagar, Bengaluru - 560001, Karnataka, India	Sales, Servicing	DNV
Bridgestone India Private Limited	Office No. 404, 4th Floor, Solitaire Plaza, MG Road, Sikanderpur, Village- Gurgaon- I, Tehsil- Gurgaon, District- Gurugram - 122022, Haryana, India	Sales, Servicing	DNV
Bridgestone India Private Limited	2nd floor, Smart works Kochar Globe, Ambedkar Nagar, SIDCO Industrial Estate, Guindy, Chennai - 600032, Tamil Nadu, India	Sales, Servicing	DNV
Bridgestone Corporation Technical Center	3-1-1, Ogawashigashi-cho, Kodaira-shi, Tokyo, 187-8531, Japan	Engineering, Laboratory, Product Design, Testing, Training	BVC
Bridgestone Corporation Head Office	1-1, Kyobashi, 3- Chome, Chuo-ku, Tokyo, 104-8340, Japan	Contract Review, Human Resources, Logistics, Purchasing, Sales, Supplier Management, Training	BVC
Bridgestone Europe NV/SA-Italian Branch Technical Center	Via del Fosso del Salceto 13/15-00128 - Castel Romano (Rome) - Italy	Process Design, Product Design, Quality System Management, Supplier Management, Testing	LRQA
Bridgestone Europe NV/SA European Headquarters	Kleine Kloosterstraat 10 -1932 Zaventem, Brussels, Belgium	Sales	LRQA
Bridgestone India Private Limited	Lokesh Logistics Pvt. Ltd., House No. 480, NH- 8, Village- Sidhrwali, District- Gurgaon - 122413, Haryana, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	Solar Cargo & Clearing Pvt. Ltd., Plot No. 866, Medanahalli, Bidadi Hobli, District- Ramnagar, Bengaluru - 562109, Karnataka, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	TCI Supply Chain Solution, Survey No.-509/1 Arnavoyle Kuppam, Nagapakkam Road, Tiruvallur - 602025, Tamil Nadu, India	Sales, Servicing, Warehouse	DNV





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IATF Certificate No: 0386647
Place and date: Katy, TX, 07 January 2023

Site Name	Site Address	RSL Activities	Certification Body
Bridgestone India Private Limited	Lokesh Logistics Pvt. Ltd., Bahucharaji Road, Village- Naviyani, Taluka- Dasada, District- Surendranagar - 363001, Gujarat, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	Govindram freight Near Honest Hotel ,Survey No,78/1/b, Viramgam Highway Behind Khoda Police Station, Village- Khoda, Taluka- Sanand, District: Ahmedabad - 382170, Gujarat, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	Jay industries, 1579, Behind Amantran Party Lawn Sidcul bypass, Haridwar - 249403, Uttarakhand, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	Poona Ranchi Cargo Movers, Ramdas Oil Mill Compound, Manifit, Post- Telco Works, Jamshedpur - 831004, Jharkhand, India	Sales, Servicing, Warehouse	DNV
Bridgestone India Private Limited	Shri Rama Enterprises, F-7 Industrial Area, UPSIDC, Dewa Road, Chinhat, Lucknow - 227105, Uttar Pradesh, India	Sales, Servicing, Warehouse	DNV



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, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
64010-2009-AQ-IND-IATF

Valid:
12 October 2021 – 11 October 2024

IATF Certificate No:
0429783

This is to certify that the management system of

Bridgestone India Private Limited

Plot No. 12, Kheda Growth Centre, Pithampur, Post Sagore, Dist. Dhar - 454774, Madhya Pradesh, India

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURE OF STEEL BELTED RADIAL TYRES

EXCLUSION: NONE

Place and date:
Katy, TX, 10 November 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, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

Bridgestone India Private Limited

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Bridgestone India Private Limited	Plot No. A43, Chakan Industrial Area, Phase-II, Taluka Khed, District: Pune - 410501, Maharashtra, India	Contract Review, Finance, Human Resources, Logistics, Management Review, Policy Making, Purchasing, Quality System Management, Sales, Servicing, Testing, Warranty Management.	DNV
Bridgestone India Private Limited	Upkar Towers, Office No. 28, 1st Floor, 9th cross off R V Road, 2nd Block, Jayanagar, Bangalore - 560029, Karnataka, India	Sales & Servicing	DNV
Bridgestone India Private Limited	Office No. 404, 4th Floor, Solitaire Plaza, M.G. Road, Sikandarpur, Gurgaon - 122002, Haryana, India	Sales & Servicing	DNV
Bridgestone India Private Limited	Rukshana Towers, 2nd Floor, New No. 51, Hindi Prachar Sabha Street, Off Venkatanarayana Road, T. Nagar, Chennai - 600017, Tamilnadu, India	Sales & Servicing	DNV
Bridgestone Corporation Technical Center	3-1-1, Ogawashigashi-cho, Kodaira-shi, Tokyo, 187-8531, Japan	Engineering, Laboratory, Product Design, Testing, Training, Warranty Management	BVC
Bridgestone Corporation Head Office	1-1, Kyobashi, 3- Chome, Chuo-ku, Tokyo, 104-8340, Japan	Contract Review, Human Resources, Logistics, Purchasing, Sales, Supplier Management, Training	BVC
Bridgestone Europe NV/SA-Italian Branch Technical Center	Via del Fosso del Salceto 13/15-00128 - Castel Romano (Rome) - Italy	Process Design, Product Design, Quality System Management, Supplier Management, Testing	LRQA
Bridgestone Europe NV/SA European Headquarters	Kleine Kloosterstraat 10 -1932 Zaventem, Brussels, Belgium	Sales	LRQA



BSEMIA QUALITY POLICY

Since its foundation, Bridgestone Corporation rested its success in the Bridgestone Essence and the commitment of “**Serving Society with Superior Quality**”. Indeed Quality has been always in Bridgestone’s DNA. Nowadays we are facing an ever changing global environment, where technology and mobility ecosystems are continuously evolving and competition is fierce. To face these challenges and win the future we have established our global model for Excellence: The Quality Mission Statement.



Here in BSEMIA, we are committed to drive innovation and promote continual improvement in all aspects of the business, with the aim to provide all our customers with superior quality products, services and solutions.

All BSEMIA employees, regardless of level, position and location play an important role in the achievement of our mission: to create customer value and trust, especially for our BOSS (the end-user) which represents the priority and lifeblood of our business.

Entire BSEMIA community is expected to live every day the Quality Mission Statement principles and behaviors, always acting with integrity and respect for all our stakeholders.

This is how we want to contribute to shape the new word of mobility in EMIA and how we strive to become a Mobility Pioneers Shaping a Sustainable Future of Mobility.

In March 2022, the Group announced its corporate commitment “**Bridgestone E8 Commitment**,” an axis to drive management while earning the trust of future generations through the pursuit of both social and customer value.

Born of enduring Bridgestone values, this is its personal E8 Commitment to support the realization of a sustainable society. Bridgestone is committed to providing 8 Bridgestone-like values starting with the letter “E” together with society, our partners and customers: *Energy, Ecology, Efficiency, Extension, Economy, Emotion, Ease, Empowerment* accelerating our Bridgestone 3.0 journey to transform to a Sustainable Solutions Company toward 2031, while embracing Bridgestone’s DNA that we’ve acquired through these 91 Years.



To respond to increasing customer expectations and continuously enhance our Quality Management System, we are adopting the following International Standards:

- **IATF 16949:2016** for the design, develop, manufacture of tires and PCT (Pre-cured Tread) for Truck and Bus retreaded tires
- **ISO 9001:2015** for sales and warehouse of tires, PCT (Pre-cured Tread) and tire related products.
- **ISO 17025:2017** for testing of tires to comply with applicable regulations and certification requirements

This system is defined in pertinent QUALITY MANUAL and its supporting documentation; its deployment and implementation is responsibility of each and every one in BSEMIA in order to ensure the quality of Bridgestone products, services and solutions to our customers.

Issue Date: Nov 03rd, 2022

Stefano Ducci

BSEMIA Quality Management CQO

BSEMIA QUALITY MANAGEMENT	<i>General Policy</i>	<i>QUALITY POLICY</i>	<i>Q.P.</i>
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QUALITY STANDARD REVISION SHEET						
Issue Date	Sending Date	Page No.	Revision No.	Paragraph No.	Change Description	Implementation Date
Oct 04, 2017	Oct 04, 2017	All	New	All	<ul style="list-style-type: none"> To document the quality Polcay as standalone document (previously included into the Quality Manual); 	Oct 04, 2017
Apr 05, 2019	Apr 05, 2019	All	Re-issue	All	<ul style="list-style-type: none"> Content revised (mainly summarized and fine-tuned from previous version) to better fit with Quality Mission Statement, BSEMIA VISION and to add ISO 17025 in the framework of International Standards. 	Apr 05, 2019
Nov 13, 2020	Nov 13, 2020	All	Re-issue	All	<ul style="list-style-type: none"> To replace "Bridgestone EMEA" with "Bridgestone EMIA" in the document; To replace old BEMIA Vision with newest one. 	Nov 13, 2020
Nov 03, 2022	Nov 03, 2022	All	Re-issue	All	<ul style="list-style-type: none"> To replace "BSEMIA Quality Assurance" with "BSEMIA Quality Management" in the document; To include E8 commitment values in the Policy. 	Nov 03, 2022

<i>Revision Sheet</i> <i>Page 1</i>	<i>Issue Date</i> <i>Nov 03, 2022</i>	<i>Replaces</i> <i>Nov 13, 2020</i>	<i>Originated by</i> <i>S. Ducci</i>	<i>Approved by</i> <i>S. Ducci</i>
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