



Self-Certification Documentation

Company name: Hitachi Astemo, Ltd.

Company address (line 1): 801, KAZAWA TOMI-CITY, NAGANO, 389-0514 JAPAN

Company address (line 2): _____

City: TOMIState/Province: NAGANOPostal Code: 389-0514Country: JAPANContact Name: Kazuaki NoikeContact Phone: 81-268-62-5294Email address: kazuaki.noike.qh@hitachiastemo.com

List of edge codes certified by the Company above and required compliance data:

#	Compliance Level	Edge Code	Compliance Dates	
			From	Through
1	A	NK P10	09-09-13	09-09-16
2	A	NK P40C	09-09-13	09-09-16
3	A	NK P70A	09-09-13	09-09-16
4	N	NK P100	03-21-14	03-21-17
5	A	NK P900	03-02-15	03-02-18
6	B	NK P901	03-02-15	03-02-18
7	A	NK P902	03-02-15	03-02-18
8	N	NKP200	09-30-15	09-30-18
9	A	NKS88	02-10-16	02-10-19
10	N	NKP110	08-10-16	08-10-19
11	N	NKP100	02-13-17	02-13-20
12	N	NKP210	05-12-17	05-12-20
13	N	NKP200	08-07-18	08-07-21
14	N	NKP110	07-15-19	07-15-22
15	N	NKP100	02-20-20	02-20-23
16	N	NKP100	02-20-20	02-20-23
17	N	NKP210	02-20-20	02-20-23
18	A	NKS88	09-25-20	09-25-23
19	N	NKP200	07-26-21	07-26-24
20	N	NKP200	07-26-21	07-26-24
21	B	HITACHI TN8	09-30-21	09-30-24
22	B	NK P800	09-30-21	09-30-24
23	B	TOKICO TN8	09-30-21	09-30-24
24	N	NKP100	08-23-22	08-23-25
25	N	NKP110	08-23-22	08-23-25
26	N	NKP210	08-23-22	08-23-25
27	N	NK P810	02-13-23	02-13-26
28	N	TOKICO TN9	02-13-23	02-13-26
29	N	HITACHI TN9	02-13-23	02-13-26
30	A	NKS88	09-18-23	09-18-26



Affidavit

I, the undersigned, on behalf of the above named Company, approve, assert, and certify as true and accurate all information shown in this document. I hereby assert that, under penalty of perjury under the laws of the states specified in the addendum below, the friction materials bearing the edge codes as set forth above are substantially identical to the products submitted for testing and meet the requirements of all applicable codes, regulations, rules and laws including those specified in the addendum below. I hereby authorize NSF ("NSF") to publicly post all information required to be made public by any United States laws in accordance with the law and any written contracts between NSF and the Company specified above. I hereby assert that all test results used to issue this self-certification comply with all requirements of the law and any contracts between NSF and the Company specified above. Company agrees that NSF shall have no liability to Company or any third party with respect to release of the above referenced Company data to any government agency with the legal authority to receive such data. I hereby assert that I have the authority to make this authorization and assertion on behalf of the Company specified above. Any written modifications of this Affidavit section are not acceptable and invalidate this self-certification. This document shall serve as proof of self-certification as required by the Better Brakes Rules WAC 173-901.

Addendum

The undersigned hereby attests to compliance with the following state laws:
Washington: Chapter 70.285 Revised Code of Washington, Chapter 173-901 Washington Administrative Code

Signature: Kazuaki Noike

Printed name and title: Kazuaki Noike, Engineer

Date and place signed: November 6, 2023

Contact email and phone number (if different from above): _____