

Certificado Nº: / Certificate Nº: **C1 37462103D**

CERTIFICADO CONFORMIDAD PRODUCCIÓN CONFORMITY PRODUCTION CERTIFICATE

El presente certificado acredita que: / The following certificate ensures that:

FBK CORPORATION
1000-70 Emnyo-cho
582-0027, Kashiwara-Shi, OSAKA (JAPÓN / JAPAN)

dispone de un sistema de gestión de calidad y de los procedimientos y planes de conformidad de la producción adecuados para garantizar el cumplimiento con los requisitos del:

has a quality management system and the conformity of production procedures and plans in compliance with the requirements of:

- Anexo 1 del acuerdo E/ECE/TRANS/505/Rev.3
Schedule 1 of the Agreement E/ECE/TRANS/505/Rev.3

Alcance: / Scope: Ver Anexo I / See Annex I

El certificado se emite como consecuencia del expediente **37462103D**, correspondiente a la auditoría realizada en octubre de 2021, válido para los números de homologación concedidos por el Ministerio de Industria, Comercio y Turismo.

*The certificate is issued as a result of the **37462103D** file, relevant to the audit carried out in October 2021, valid for the approval numbers granted by the Ministry of Industry, Commerce and Tourism.*

Fecha 1ª emisión: / 1st Issue Date: 25.11.2015 / 2015.11.25
Válido hasta: / Valid until: 25.11.2022 / 2022.11.25



D. José M^a Martínez-Val Peñalosa
Director F²I²

Entidad de inspección acreditada por ENAC con acreditación Nº 509/EI807
Inspection entity accredited by ENAC with accreditation No. 509/EI807

El presente certificado puede ser verificado en la página web de la Unidad de Certificación del Automóvil (<https://ucanet.es/>), mediante el Código Seguro de Verificación:
This certificate can be verified on the Automobile Certification Unit's website (<https://ucanet.es/>) through the Secure Verification Code:

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DESIGNADO POR: / APPOINTED BY:

Certificado N°: / Certificate N°: **C1 37462103D**

Anexo I / Annex I

ALCANCE	SCOPE	Cumple con / Fulfills with		
		Legislación Nacional National Legislation	Directiva / Reglamento (UE) Directive / Regulation (EU)	Reglamento NU UN Regulation
Conjuntos de forro de freno, forros de freno de tambor, discos y tambores de repuesto	Replacement brake lining assemblies, drum brake linings and discs and drums			90

Plantas de Fabricación / Manufacturing Plants

12-2 Gakuen-Minami-Cho, 567-0834, Ibaraki-Shi, OSAKA (JAPÓN / JAPAN)



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DESIGNADO POR: / APPOINTED BY:



**EVALUATION OF THE SOLUTIONS PROPOSED BY
FBK CORPORATION
TO UCA AUDIT REPORT NO.: 37462103D**

Performed by:
IDIADA
(IDIADA Report No.: JP21120001)

According to the requirements of
REGULATION 90 UN/ECE

Validate this report with the security code «UNNSCISD» at: <https://extranet.idiada.com/hom-cve>
Verifique el informe con código de seguridad «UNNSCISD» en: <https://extranet.idiada.com/hom-cve>

JP21120002

IDIADA

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I. EVALUATION OF THE SOLUTIONS

In relation to the documentation provided by your organization dated 10th February 2022 for resolution of the deviations detected during the audit process carried out on 26th October 2021 and after having analysed these deviations, the conclusions reached by this unit are attached:

II. NON-CONFORMITIES

Non-conformity number 1: Friction behaviour tests are not properly conducted.

Non-conformity number 1 corrective action: Immediately implement the test.

The manufacturer provides a statement to conduct the test at IDIADA.

Non-conformity number 2: The friction behaviour test plan does not exist in the CoP control plan.

Non-conformity number 2 corrective action: Rivese the CoP control plan.

The manufacturer provides the revised document.

III. REMARKS

N/A

IV. LAST OPEN AUDIT OBSERVATIONS

N/A

IV. CONCLUSIONS

The corrective actions proposed for the non-conformities and remarks detected will be the subject of checking in the next visit for the conformity of production control.



After the analysis and acceptance of the corrective actions proposed for the non-conformities and remarks detected, IDIADA considers that:

**The management system defined by
FBK CORPORATION
For the fulfilment of the requirements of REGULATION 90.02 UN/ECE**

**In its production plant(s)
FBK CORPORATION
12-2 GAKUEN-MINAMI-CHO,
IBARAKI-SHI, 567-0834
Osaka
JAPAN**

Is defined and implemented effectively

Place: L'Albornar (Santa Oliva)

Date: 14/02/2022

On behalf of IDIADA:

佐川英吉

Eikichi Sagawa
AUDITOR
AUDITOR

Lluís Sans Gomis

Lluís Sans Gomis
JEFE DE DEPARTAMENTO
DEPARTMENT MANAGER

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