

National Rubber Engineers W-173, TTC Industrial Area, Off-Thane Belapur Road Village Pawane, Navi Mumbai - 400 703, Maharashtra India

TÜV NORD CERT GmbH Am TÜV 1 45307 Essen Germany

## Letter of conformance

Date: the 05-08-2024

Dear Ladies and Gentlemen.

Following the certification audit on the Quality Management System of your organization we assessed the corrective actions and the non conformities are closed. We are pleased to communicate to you that the Quality Management System with the defined Scope Manufacture of moulded rubber and rubber to metal bonded parts: complies with the requirements of the Standard IATF 16949:2016.

Nevertheless, the Rules for achieving and maintaining IATF recognition, 5th edition for IATF 16949:2016 November 1" 2016, clause 5.14 et seq., do not allow us to issue a certificate due to the fact that there is (either) less than twelve (12) month of production resp. less that twelve (12) month internal or external performance data for automotive production and / or service parts in the scope of certification.

Whenever your organization will reach this twelve (12) month of production or will be able to show that it is still on an active bid list for or have received a contract from a customer requiring IATF 16949:2016 certification. TÜV NORD GmbH will continue with the certification process according to the rules for achieving IATF recognition.

Moreover we inform you that this letter of conformance is valid for a twelve month period:

IATE LoC number 0535348-LoC Certification body LoC number 44 111 240677 valid from: the 05-08-2024

valid to: the 04-08-2025

Therefore, the next audit to your company shall be done within this period resp. before the valid date of this Letter of conformance.

Best regards

at TÜV NORD CERT GribH

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