TÜV Saarland Certification GmbH



TÜV Saarland Certification GmbH | Am TÜV 1 | 66280 Sulzbach

Envalior Engineering Materials (Wuxi) Co., Ltd. No. 9-2 Zhujiang Road, Wuxi National High-Tech Industrial Development Zone 214028 Wuxi, Jiangsu Province CHINA

> Sulzbach, 27.03.2024 Bearbeiter: Thorsten Greiner Telefon: 06897 506 105

Letter of Conformance

Dear Sir or Madam,

After having performed the certification audit of the Quality Management System of your organization, assessed the corrective actions proposed, and verified the closure of the nonconformities from the certification audit, I am pleased to communicate to you that the Quality Management System of Envalior Engineering Materials (Wuxi) Co., Ltd., complies with the requirements of the standard IATF 16949:2016.

Nevertheless, we cannot issue a certificate due to the fact that there is less than 12 months of production. Once your organization reaches twelve months of production or is able to show that it is still in an active bid list for a customer requiring IATF 16949 certification, TÜV Saarland Certification 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 months period,

with the issue date: **27.03.2024** and the expiry date: **26.03.2025** Registration No.: **LC00537** IATF LoC Nr.: **0507887-LoC**

IATF USI: P3YLHC

Therefore, the next audit in your company should be performed within this period.

Additional information about Remote Locations and/or Extended Manufacturing Sites is listed in the annex.

Kind Regards

TÜV Saarland Certification GmbH

Thorsten Greiner

Head of Certification Body Department Automotive



Annex

to Letter of Conformance No. LC00537, IATF LoC Nr. 0507887-LoC

This registration has the following

EXTENDED MANUFACTURING SITE

Envalior Engineering Materials (Changzhou) Co., Ltd.

No. 318 Huanghai Road, Xinbei District, Changzhou City | 213016 Jiangsu | China (IATF USI: G3Y TLL)

REMOTE LOCATIONS / SUPPORT FUNCTIONS

Envalior (Hong Kong) Limited

Unit 610, 6/F, Lakeside One, East Wing No. 8 Science Park West Avenue, Hong Kong Science Park, Shatin, New Territories | 999077 Hong Kong | China (IATF USI: GEW 4NZ)

AFTERSALES / CONTRACT REVIEW / CUSTOMER SERVICE / MARKETING / SALES / SERVICING

Envalior GmbH

Chempark Dormagen, Alte Heerstraße 4 | 41540 Dormagen | Germany (IATF USI: 36W FNZ)

ENGINEERING / PRODUCT DESIGN / R&D

Envalior GmbH

Flughafenstraße 101 | 40474 Düsseldorf | Germany (IATF USI: 3ZX PFK)

CONTRACT REVIEW / CUSTOMER SERVICE / ENGINEERING / INFORMATION TECHNOLOGIES / INTERNAL AUDIT MANAGEMENT / LOGISTICS / MANAGEMENT REVIEW / MARKETING / POLICY MAKING / PRODUCT DESIGN / PURCHASING / QUALITY SYSTEM MANAGEMENT / R&D / SALES / STRATEGIC PLANNING / SUPPLIER MANAGEMENT