



Letter of Conformance IATF 16949 – First Edition

09-December 2020
Coindu (Fuxin)Automotive Interiors Co.,Ltd
No. 3 Binjiang Road, Qinghem District
Fuxin,123000, Liaoning Province, China

TO WHOM IT MAY CONCERN

This is a letter of conformance to IATF 16949 – for the following Scope:

Design and manufacturing (Permitted exclusions: [None]) X

Manufacturing (Permitted exclusions: [8.3 - Design and development of products and services]) v

PRODUCT(S) DELIVERED: v Finishing leather and cutting leather Kits

SERVICE(S) DELIVERED: X _____

The site located at the address listed above has processes that satisfy the requirements of IATF 16949, but a sufficient amount of the required objective evidence is not available to demonstrate their effectiveness. This site is:

A New site without twelve months of internal or external performance data for the automotive production and/or service parts in the scope of certification v

On an active bid list for a customer requiring IATF 16949 certification. X

The issue date of this letter of conformance is 09 December 2020

This letter of conformance is valid for one year and expires on 08 December 2021

If a contract has not been issued within 12 months and the site can still demonstrate it is on an active bid list, the site may re-apply for another letter of conformance. A Stage 1 is not required, but a Stage 2 must be conducted with a maximum 50% possible reduction in Stage 2 audit days. After 12 months production, the site listed above may be issued an IATF 16949 certificate after successful completion of a Stage 1 audit and a Stage 2 audit, with a maximum 50% possible reduction in Stage 2 audit days.

Bureau Veritas Certification N°: PRT-19410/5-LOC

Sincerely, -----

For BVC Holding, Le Triangle de l'Arche, 8 Cours du Triangle - 92800 Puteaux - France