



Letter of Conformance IATF 16949 – First Edition

26-10-2023

PT.HongFa Electronic Indonesia

Perumahan BUMI SERPONG DAMAI TECHNO PARK SEKTOR XI
Block C No.02 , Tangerang Selatan, Banten, 15313, Indonesia

TO WHOM IT MAY CONCERN

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

Design and manufacturing (Permitted exclusions: [None])

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

PRODUCT(S)/SERVICE(S) DELIVERED: HVDC Relay

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

The issue date of this letter of conformance is 26-10-2023

This letter of conformance is valid for one year and expires on 25-10-2024

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.

IATF LOC N°: 0486496-LoC

Bureau Veritas LOC N°: CHN-23139-LOC

Sincerely,

DocuSigned by:
Nicolas Mey
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For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France