



To whom it may concern,

**Reference: IATF16949:2016 - Letter of Conformance**

Site name and address: **Torun & Schmidt s.r.o., Nivnická, 688 01 Nivnická, Czechia**

Unique Site Identifier code : CL6E2S

LRQA reference: PRA00000532

Audit dates: 30 October 2023 – 01 November 2023

This letter is issued to confirm that the above manufacturing facility has been audited and found compliant with the relevant requirements of IATF16949:2016 for the following activities:

**Scope: Manufacture of machined parts.**

The audit was conducted in accordance with the '*Automotive certification scheme for IATF16949– Rules for achieving and maintaining IATF recognition, 5<sup>th</sup> Edition*' and including the customer-specific requirements.

This letter is issued as an interim measure, pending completion of 12 months of production by the site and verification of associated internal & external performance data for this period by LRQA, as required by clause 5.14 of the above Rules.

**This letter does not constitute an IATF certificate of approval.**

LOC Issue date:	14 February 2024
LOC Expiry date:	13 February 2025
LRQA LOC number:	IATF-00043721-001
IATF LOC number:	0500805

Yours sincerely,

A handwritten signature in black ink, appearing to read 'P. Graaf', written over a horizontal line.

Name: P. Graaf  
Area Operations Manager, Europe

Office: LRQA Nederland B.V.