



Letter of Conformance IATF 16949 – First Edition

15th March 2023
Sundaram - Clayton USA, LLC
120 Casting Way,
Ridgeville – 29472, SC, USA

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: Casting, Machining, and Assembly of high-pressure and gravity
aluminum casting parts

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 15th March 2023

This letter of conformance is valid for one year and expires on 14th March 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°: 0470921-LoC

Bureau Veritas LOC N°: IND-22591/4-LOC

Sincerely,

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



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REMOTE SUPPORT FUNCTION(S)

Sundaram - Clayton Limited
Plant 1 MTH Road, Padi,
Chennai – 600050,
Tamil Nadu, India

SCOPE

Process design, Contract review, Engineering,
Human Resources, Information technologies,
Purchasing

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