

LEONI Bulgaria EOOD
1 Grivishko Shose
Pleven 5800
Bulgaria

TÜV NORD CERT GmbH
Langemarckstraße 20
45141 Essen
Germany

with the remote functions according to appendix

Letter of conformance

Date: the 27-03-2021

Dear Ladies and Gentlemen,

Following the certification audit on the Quality Management System of your organization we assessed the corrective actions and the non conformities are closed. We are pleased to communicate to you that the Quality Management System with the defined Scope **Design and manufacturing of wire harnesses** complies with the requirements of the Standard IATF 16949:2016

Nevertheless, the Rules for achieving and maintaining IATF recognition, 5th edition for IATF 16949:2016 November 1st 2016, clause 5.14 et seq., do not allow us to issue a certificate due to the fact that there is (either) less than twelve (12) month of production resp. less that twelve (12) month internal or external performance data for automotive production and / or service parts in the scope of certification.

Whenever your organization will reach this twelve (12) month of production or will be able to show that it is still on an active bid list for or have received a contract from a customer requiring IATF 16949:2016 certification, TÜV NORD 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 month period:

valid from: the 27-03-2021

valid to: the 26-03-2022

Therefore, the next audit to your company shall be done within this period resp. before the valid date of this Letter of conformance.

Best regards



Certification Body
at TÜV NORD CERT GmbH

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Germany

Appendix to Letter of conformance

Remote Functions

LEONI Bordnetz-Systeme GmbH
Flugplatzstraße 74
97318 Kitzingen
Germany

LEONI AG
Marienstraße 7
90402 Nürnberg
Germany

- End of the List -

Function

Aftersales, Calibration, Contract review,
Continuous improvement, Engineering,
Facilities management, Human resources,
Information technologies, Internal audit management,
Laboratory, Logistics, Management review, Marketing,
Policy making, Process design, Product design,
Production equipment development, Purchasing,
Quality system management, R&D, Sales,
Servicing, Strategic planning, Supplier management,
Warehousing, Warranty management

Human resources, Information technologies,
Strategic planning



Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-03-27