

**LEONI Wiring Systems Southeast D.O.O.**  
**Plant Section Kraljevo**  
**Jovana Deroka 4A**  
**36 000 Kraljevo**  
**Serbia**

**TÜV NORD CERT GmbH**  
**Langemarckstraße 20**  
**45141 Essen**  
**Germany**

with the remote functions according to appendix

## Letter of conformance

Date: the 20-03-2021

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 wiring 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 1<sup>st</sup> 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 20-03-2021

valid to: the 19-03-2022

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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## Appendix to Letter of conformance

### Remote Functions

LEONI AG  
Marienstraße 7  
90402 Nürnberg  
Germany

LEONI Wiring Systems Southeast D.O.O.  
Pane Djukica 1  
18400 Prokuplje  
Serbia

LEONI Bordnetz-Systeme GmbH  
Flugplatzstraße 74  
97318 Kitzingen  
Germany

### Function

Human resources, Information technologies,  
Strategic planning

Calibration, Continuous improvement, Facilities management,  
Finance, Human resources, Information technologies,  
Internal audit management, Management review,  
Policy making, Production equipment development,  
Purchasing, Quality management system, Training

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

- End of the List -

  
Certification Body  
at TÜV NORD CERT GmbH

Essen, 2021-03-20