

# Letter of Conformance IATF 16949 – First Edition

25<sup>th</sup> March 2024 Electrónica Cerler, S.A. Pol. Ind. Centrovia, Avda Los Angeles, nº17 – 50198 - La Muela – Zaragoza - Spain IATF USI: GWCC5F

Extended Site(s): Page 2

### TO WHOM IT MAY CONCERN

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

Design and manufacturing (Permitted exclusions: [None]) X

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

PRODUCT(S)/SERVICE(S) DELIVERED: Electronic modules and applications

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

25/03/2024

24/03/2025

This letter of conformance is valid for one year and expires on

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°:

Bureau Veritas LOC N°:

0507619-LoC SPA-23216-LOC

Sincerely,

DocuSigned by:

**Nicolas Mey** 27DA4E6477784DB...

For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France

Bureau Veritas Certification Holding SAS Société par actions simplifiée au capital de 1 672 000 Euros RCS Nanterre B 394 510 739

Siège social : Tour Alto 4 Place des Saisons 92400 Courbevoie - France Tél : +33 (0)1 55 24 70 00 Fax : +33 (0)1 55 24 70 01 www.bureauveritas.com Page 1



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### REMOTE SUPPORT FUNCTION(S)

ELECTRÓNICA CERLER, S.A. (CERLER LOGISTICA) Pol. Ind. Centrovia, Calle Bogota, 16 – 50198 - La Muela – Zaragoza - Spain IATF USI : TWCYTN

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SCOPE

Logistics