



北京九鼎国联认证有限公司

北京朝阳区东大桥路12号润诚中心510

XXXXX 有限公司

XXXX, 邮编: XXXXXX

IATF USI编码: XXXXXX

## 符合证明函

机构编号: CASC-F-XXXXX

IATF编号: XXXXXXX-LoC

签发日期: XXXX年XX月XX日

有效期至: XXXX年XX月XX日

尊敬的 XXXXX:

通过对贵司质量管理体系的审核, 并对审核开出不符合的纠正措施的评审和验证, 我高兴地通知您, XXXXX 有限公司的质量管理体系符合IATF16949:2016 第1版 标准要求。审核范围: XXXXX(部分外包的产品设计)。{扩展制造现场名称: XXXXX, 地址: XXXXX(IATF USI编码: XXX)}

依据IATF规则要求, 因贵司尚未积累十二(12)个月的汽车相关内部或外部绩效数据, 或生产非汽车产品, 但能够证明你们在要求IATF 16949认证的汽车顾客的有效投标名单上, 我们不能给贵司签发正式证书。贵司一旦符合IATF认证资格要求, 并可以证明已积累了十二(12)个月的汽车制造相关内部或外部绩效数据, CASC将根据认证流程对贵公司进行初次认证审核。

在此, 我们向您说明该符合性证明的有效期是12个月。

贵司的下次审核应在该有效期内进行, 请在符合性证明到期前与CASC联系确认审核日期。



IAOB-1026

致以诚挚的问候

总经理:





China Jiuding Automotive Supplier Certification Co., Ltd.  
Room 510,RunchengCenter,No.12 Dongdaqiao Road,Chaoyang District,  
Beijing,P.R.China

XXXXX Co., Ltd.

XXXXX ZIP: XXXXXX

IATF USI No.: XXXXXX

## Letter of conformance

CB No.: CASC-F-XXXXX

IATF No.: XXXXXX-LoC

Issue date: MM DD, YYYY

Expiry date: MM DD, YYYY

Dear XXXXX Co., Ltd.

Base on the audit to your Quality Management System, reviewed and verified the corrective actions of the released nonconformities, I am pleased to inform you that the Quality Management System of XXXXX Co., Ltd. complies with the requirements of the Standard **IATF16949:2016 1 Edition**. The audit scope is XXXXX(product design partially outsourced). {Extended Site name:XXXXX,Address:XXXX(IATF USI No.XX)}

According to IATF Rules requirements, we cannot issue a certificate due to the fact that there is less than accumulated twelve (12) months of automotive-related internal or external performance data, or manufacture non-automotive products, but you can demonstrate that you are on an active bid list for an automotive customer requiring IATF 16949 certification.

Once you meet the eligibility requirements of IATF certification and can demonstrate that you have accumulated twelve (12) months of automotive manufacturing-related internal or external performance data. CASC will proceed with an initial certification audit according to our certification process.

Moreover we state that this letter of conformance is valid for a twelve months period.

Therefore, the next audit to your company should be done within this period, please contact CASC to confirm audit date prior to the expiry of this letter of conformance.



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Best regards,

General Manager:

*Lin Yi*