



BUREAU
VERITAS



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Letter of Conformance IATF 16949 - First Edition

Date 18-03-2026

Compal Electronics Technology (Kunshan) Co , Ltd.

No.9, second Avenue, A Zone, Kunshan Comprehensive Free Trade Zone, 215300, Kunshan, Jiangsu, China

IATF USI: LHMXR6

TO WHOM IT MAY CONCERN

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

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

PRODUCT(S) DELIVERED: Printed Circuit Board Assembly

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 18-03-2026

This letter of conformance is valid for one year and expires on 17-03-2027

If the client remains unable to achieve the IATF Certification because of conditions in 5.14 a) or b) and a contract has not been issued within 12 months with the site still demonstrating 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 30% 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 30% possible reduction in Stage 2 audit days.

IATF LOC N°: 0599915-LoC

Bureau Veritas LOC N°: CN059643 - LOC

Sincerely,

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
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