

To whom it may concern,

**Reference: IATF 16949:2016 - Letter of Conformance**

Site(s) ***SPINKO Moto Sp. z o.o.  
Zielona Góra – Nowy Kisielin 66-002, ul. Innowacyjna 9, PL.***

LRQA reference: ***GDK00000196***

Assessment dates ***15-18 April 2019***

This letter is issued to confirm that the above manufacturing facility has been assessed and found compliant with the relevant requirements of IATF 16949:2016 for the following activities relating to the

***Casting and machining of aluminium alloys parts.***

The assessment was conducted in accordance with the 'Automotive certification scheme for IATF 16949:2016 – Rules for achieving IATF recognition, 5<sup>th</sup> Edition and included the following customer specific requirements:

***VALEO – Supplier Quality Manual – SQ 2014 rev. 11.2.  
WABCO – Supplier Manual – March 2017.***

This letter is issued as an interim measure pending completion of 12 months production and verification by LRQA of operational performance data for this period as provided for by 5.14 of the above Rules.

This letter does not constitute an IATF certificate of approval.

Yours sincerely,



Malgorzata Jaczuk  
Client Service Supervisor

Issue date: 1<sup>st</sup> July 2019  
Expiry date: 30<sup>th</sup> June 2020