SC Bimed Teknik Romania SRL Sat Oarja, Comuna Oarja 13 110078 Pitești Romania TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen Germany

with the remote functions according to appendix

Letter of conformance

Date: the 06-12-2019

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 **Production of metal parts** 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 1st 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 06-12-2019 valid to: the 05-12-2020

artitlemon Body Olt

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

TOV NORD CERT GmbH

at TUV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de

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SC Bimed Teknik Romania SRL Sat Oarja, Comuna Oarja 13 110078 Pitești Romania TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen Germany

Appendix to Letter of conformance

Remote Functions

Birned Teknik Aletter San. ve Tic. A.Ş. Beyfikdüzü OSB Mh. Bakır ve Pirinç San. Sit. Leylak Cad. No: 16 34524 İstanbul Turkev

Function

Contract review
Customer service
Engineering
Finance
Human resources
Information technologies
Laboratory
Marketing
Policy making
Process design
Quality system management
R&D
Sales
Strategic planning
Supplier management

- End of the List -

Sertification Body at TÜV NORD CERT GmbH

Essen, 2019-12-06

TÜV NORD CERT GmbH

Langemarckstraße 20

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