

## POSCO INTERNATIONAL MEXICO E-MOBILITY

AV. CHATA RAMON 3000-33, PARQUE INDUSTRIAL AMISTAD CHUY MARIA RAMOS ARIZPE, COAHUILA, C.P. 25908 Mexico

Date: 2023.08.12

## Letter of conformance

Dear Sir or Madam,

Having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

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## Manufacturing of motor cores.

complies with the requirements of the International Automotive Standard IATF 16949:2016 & rules 5<sup>th</sup> edition.

However, we cannot issue a certificate at the moment due to the fact that:

The site is new and does not have 12 months of internal & external performance data for the automotive production and/or service parts in the scope of certification.

DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

CB LoC-No.: 50350829 IATF16 KON

being the issue date: 2023-08-12 and the expiry date: 2024-08-11 LoC-No: 0480897-LoC

The next audit in your company should be completed within this period.

Best regards

Nurani S. Venkatachalam

Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

Therebook