



Letter of Conformance IATF 16949 – First Edition

11-10-2023

PRADOLUX INDUSTRIA E COMERCIO LIMITADA

Av. João Pinheiro, 2200, Vila Cruz, Poços de Caldas,
MG, 37701-386, Brazil

TO WHOM IT MAY CONCERN

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

Design and manufacturing (Permitted exclusions: [None])

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

PRODUCT(S)/SERVICE(S) DELIVERED: Components for signaling and lighting systems application.

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 11-10-2023

This letter of conformance is valid for one year and expires on 10-10-2024

If a contract has not been issued within 12 months and the site can still demonstrate 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 50% 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 50% possible reduction in Stage 2 audit days.

IATF LOC N°: 0485538-LoC

Bureau Veritas LOC N°: BRA-23136-LOC

Sincerely,

DocuSigned by:
Nicolas Mey
27DA4E6477784DB...

For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France

Bureau Veritas Certification Holding SAS
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