

TOKAI COBEX SAVOIE SAS

244 RUE DES EPICEAS
73260 LA LECHERE FRANCE

To Madam Theoxane ROYERREY

Letter of conformance

File n°: 42329965

La Plaine St Denis, 07 March 2024

Dear customer,

Following the audit of your organization, dated 20/11/2023 -23/11/2023 and 20/02/2024, and after positive decision made by a IATF 16949: 2016 expert, we are pleased to inform you that the Quality Management System of TOKAI COBEX SAVOIE SAS, located:

- 30 RUE LOUIS JOUVET FR-69200 VENISSIEUX

complies with the requirements of the **IATF 16949: 2016** standard.

Nevertheless, a certificate cannot be issued as your manufacturing activity has not reached the twelve (12) month period. Once the twelve (12) month period has been reached or if you can demonstrate that you are still on an active bid list from a customer requiring IATF 16949: 2016 certification, AFNOR Certification will be able to proceed with the certification process according to the IATF rules.

For your information, this letter of conformance is valid for a period of twelve (12) months:

IATF Number: 0503972-LoC

IATF USI: YPMK9R

Issue Date: 05/03/2024

Expiry Date: 04/03/2025

Therefore, the next audit shall be conducted within the validity period of this letter of conformance.

Best Regards,

SignatureFournisseur

Julien NIZRI
Managing Director of AFNOR Certification

When AFNOR Certification delivers this attestation to the company, the company uses it and attaches to it the importance that it sees fit without, however, ascribing to it any value other than that which it represents, namely a statement of the situation at a given moment and not a guarantee. The recipient company therefore undertakes not to pursue AFNOR Certification in any amicable or legal proceedings in the event of a third party contesting the declared value of this document. The issue of this attestation does not in itself guarantee conformity to legislative requirements and/or national or international regulations, AFNOR Certification having neither the intent nor the means to verify if the company abides by any regulations or laws that may apply. Under no circumstances may the company claim that it or its products/services comply with regulations simply because it is a holder of this attestation.
CERTI F 0599.7 (10/2022)