

TÜV Saarland Certification GmbH | Am TÜV 1 | 66280 Sulzbach

Envalior Performance Materials LLC
1225 Gastonia Technology Parkway
28034 Dallas, NC
USA

Sulzbach, 04.03.2024
Bearbeiter: Thorsten Greiner
Telefon: 06897 506 105

Letter of Conformance

Dear Sir or Madam,

After having performed the certification audit of the Quality Management System of your organization, assessed the corrective actions proposed, and verified the closure of the nonconformities from the certification audit, I am pleased to communicate to you that the Quality Management System of Envalior Performance Materials LLC, complies with the requirements of the standard **IATF 16949:2016**.

Nevertheless, we cannot issue a certificate due to the fact that there is less than 12 months of production. Once your organization reaches twelve months of production or is able to show that it is still in an active bid list for a customer requiring IATF 16949 certification, TÜV Saarland Certification 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 months period, with the issue date: **04.03.2024** and the expiry date: **03.03.2025**

Registration No.: **LC00536**
IATF LoC Nr.: **0504002-LoC**
IATF USI: **CY65ZR**

Therefore, the next audit in your company should be performed within this period.

Additional information about Remote Locations and/or Extended Manufacturing Sites is listed in the annex.

Kind Regards

TÜV Saarland Certification GmbH



Thorsten Greiner
Head of Certification Body
Department Automotive

Annex

to Letter of Conformance No. **LC00536**, IATF LoC Nr. **0504002-LoC**

REMOTE LOCATIONS / SUPPORT FUNCTIONS

Envalior Holding Corp.

111 RIDC Park West Drive | 15275-1112 Pittsburgh, PA | USA
(IATF USI: 6EW SEY)

AFTERSALES / CONTRACT REVIEW / CUSTOMER SERVICE / DISTRIBUTION / FINANCE / MARKETING / SALES

Envalior GmbH

Chempark Dormagen, Alte Heerstraße 4 | 41540 Dormagen | Germany
(IATF USI: 36W FNZ)

ENGINEERING / PRODUCT DESIGN / R&D

Envalior GmbH

Flughafenstraße 101 | 40474 Düsseldorf | Germany
(IATF USI: 3ZX PFK)

CONTRACT REVIEW / CUSTOMER SERVICE / ENGINEERING / INFORMATION TECHNOLOGIES / INTERNAL AUDIT
MANAGEMENT / LOGISTICS / MANAGEMENT REVIEW / MARKETING / POLICY MAKING / PRODUCT DESIGN /
PURCHASING / QUALITY SYSTEM MANAGEMENT / R&D / SALES / STRATEGIC PLANNING / SUPPLIER MANAGEMENT