

Letter of Approval-Verification Statement

Statement no.:
610778-2024-01

Initial Statement date:
01 August 2024

Valid:
01 August 2024 – 01 August 2025

Verification statement for

Impro Fluidtek (Zhenjiang) Limited

No.789, Changjiang Road, Hi-tech Development Zone, Zhenjiang City, Jiangsu Province, China

The site located at the address above is not active in the automotive industry and therefore cannot be IATF 16949 certified, and no actual approval of products or processes is given.

Scope of Assurance

DNV Business Assurance China Co., Ltd. ("DNV") has completed an assurance work to verify to what extent the site is following the automotive process approach and the requirements specified in a DNV protocol containing criteria's based on Best Practices in the automotive industry.

Assurance Methodology

DNV's review was planned and carried out in accordance with the normal best practice requirements for independent management system assessment. As part of the assurance work DNV has conducted a document review to evaluate the documentation in the management system and conducted on site assessment to verify the implementation and effectiveness of the management system and underlying data and documentation.

Findings and Conclusions

Based upon evidences provided during the assessment, the site has demonstrated to have effective and efficient management system and processes compliant with the automotive requirements specified in the above protocol.

The issue date for this Verification Statement is: 2024-08-01

Maintenance of the Verification Statement

Subject to the continued satisfactory operation this Statement will be updated yearly based upon a periodical yearly assurance assessment in year 1 and 2 and an extended re-assurance assessment every 3rd year.

Place and date:
Shanghai, 01 August 2024

For the issuing office:
DNV - Business Assurance
Building 9, No. 1591 Hongqiao Road,
Changning District, Shanghai, China 200336



Management Representative