

Hongji Metal S. De R.L. de C.V.
Calle Av. Javier Eduardo Ayala Ledezma, 3000-93
Fraccionamiento Parque Industrial Amistad Chuy Maria Etapa II
C.P. 25908, Ramos Arizpe, Coahuila
Mexico

with the remote support location(s) (RSL) and standalone remote support location(s) (SA-RSL(s)) according to appendix

Letter of conformance

Date: the 03-09-2025

Dear Ladies and Gentlemen,

Following the certification audit on the Quality Management System of your organization we assessed the corrective actions, and the nonconformities are closed. We are pleased to communicate to you that the Quality Management System with the defined Scope **Manufacturing of fasteners and cold heading parts** (without product design responsibility/with outsourced product design responsibility/with partially outsourced product design responsibility (according to section 8.3)) complies with the requirements of the Standard IATF 16949:2016.

Nevertheless, the Rules for Achieving and Maintaining IATF Recognition, 6th Edition, January 1st January 2025, clause 5.14 et seq., do not allow us to issue a certificate due to the fact that there is (either) less than twelve (12) month of production resp. less that twelve (12) months internal or external performance data for automotive production and / or service parts in the scope of certification.

Whenever your organization will reach this twelve (12) month of production or will be able to show that it is still on an active bid list for or have received a contract from a customer requiring IATF 16949:2016 certification, TÜV NORD CERT 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-month period:

IATF-LoC number: 0582411-LoC

Valid from: 03-09-2025

Certification Body LoC number: 44 111 250753

Valid to: 02-09-2026

USI: TZR5ZL

Therefore, the next audit to your company shall be done within this period resp. before the valid date of this Letter of conformance.

Best regards

Essen, 2025-09-03



Certification Body at TÜV NORD CERT GmbH

Appendix to Letter of conformance

IATF-LoC number: 0582411-LoC
 Certification Body LoC number: 44 111 250753
 USI: TZR5ZL

RSL and SA-RSL	Remote support location and standalone remote location (RSL and SA-RSL)	Function
SA-RSL	Shanghai Hongji Metal Products Co., Ltd. No. 29, Lane 129, Pengfeng Road, Malu Town Jiading District, 201801, Shanghai P.R. China USI: 6LZRPF	Aftersales Policy Making Sales Strategic planning
RSL	Hongji (Suzhou) Automotive Parts Co., Ltd. No. 9 Xiaohechuan Road Yuewang Science and Technology Innovation Industrial Park Shaxi Town 215437, Taicang, Jiangsu Province P.R. China USI: YSTYYH	Engineering Process Design

End of the List

Essen, 2025-09-03

Certification Body at TÜV NORD CERT GmbH

