



Letter of Conformance IATF 16949 – First Edition

11th February 2024

KALE KİLİT VE KALIP SANAYİİ A.Ş.
KARAAĞAÇ OSB MAHALLESİ 103. CADDE NO: 22 KAPAKLI/
ÇERKEZKÖY, TEKİRDAĞ, 59510, Türkiye
IATF USI: LTSKRR

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: handle lock cylinder assemblies

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 11th February 2024

This letter of conformance is valid for one year and expires on 10th February 2025

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°: 0500563-LoC

Bureau Veritas LOC N°: TUR-23203-IATF

Sincerely,

DocuSigned by:
Nicolas Mey
27DA4E6477784DB...

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



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REMOTE SUPPORT FUNCTION(S)

SCOPE

KALE KİLİT VE KALIP SANAYİİ A.Ş.
(GENEL MERKEZ)
Ayazağa Mah. Azerbaycan Cad. 1e Blok No:3f
İç Kapı No:22 Sarıyer , İstanbul ,
34396, Türkiye
IATF USI : GXAHNT

Information technologies, Finance,
Training

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