



BUREAU  
VERITAS

Bureau Veritas Certification



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## Letter of Conformance IATF 16949 - First Edition

Date 28-12-2024

Impol - TLM d.o.o

Ulica Narodnog preporoda 12, 22000 Šibenik, Croatia

IATF USI: 3HKKRC

### TO WHOM IT MAY CONCERN

This is a letter of conformance to IATF 16949 - for the following Scope:

Manufacturing (Permitted exclusions: [8.3 - Design and development of products and services])

PRODUCT(S) DELIVERED: HOT ROLLED ALUMINUM STRIPS

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 28-12-2024

This letter of conformance is valid for one year and expires on 27-12-2025

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°: 0560667-LoC

Bureau Veritas LOC N°: SI011762 - LOC

Sincerely,

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

Bureau Veritas Certification Holding SAS  
Société par actions simplifiée  
au capital de 1 672 000 Euros  
RCS Nanterre B 394 510 739

Siège social :  
Tour Alto 4 Place des Saisons  
92400 Courbevoie - France

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### REMOTE SUPPORT FUNCTION(S)

NAME	ADDRESS	SCOPE
Impol 2000, d.d.	Partizanska ulica 38, 2310 Slovenska Bistrica, Slovenia IATF USI: C4PCGK	Strategic Planning, Sales, Policy Making, Information Technologies, Contract Review, Human Resources, R&D
IMPOL d.o.o.	Partizanska ulica 38, 2310 Slovenska Bistrica, Slovenia IATF USI: TL2TXP	Purchasing, Supplier Management
Impol R in R d.o.o.	Partizanska ulica 38, 2310 Slovenska Bistrica, Slovenia IATF USI: C3PXZE	Calibration

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