

TUV Rheinland Cert GmbH · Am Grauen Stein · 51105  
Cologne

H R Polycoats Pvt. Ltd.( UNIT III )  
46 Milestone, Dehkura  
Road,Village Rohad,  
Bahadurgarh,Haryana – 124501,  
India

Daniela Ricarda Huch

Tel. 49 221-806-0  
Fax 49 221-806-2765  
Mail  
tuvcert@de.tuv.com

India, 10.06.2022

LoC Registr. No.           01 111 2137861  
IATF LoC No.               0451604

## Letter of Conformance

Dear Sirs:

We performed the certification audit to the Quality Management System of your organization, assessed the corrective actions proposed, and verified the closure of the non-conformities of the certification audit. We are pleased to inform you that the Quality Management System of your company complies with the requirements of the Standard: IATF 16949:2016, with the following scope:

Manufacture of PVC Synthetic Leather for Seating

Unfortunately, we cannot issue a certificate now, due to the fact that there is less than 12 months of production. TÜV Rheinland will continue with the certification process – according to the rules for achieving IATF recognition – when your organization reaches twelve months of production operation, or when you are able to demonstrate that after 12 months you are still in an active bidding process for a customer requiring IATF 16949:2016 certification.

This Letter of Conformance is valid for twelve months:

Issue date: 10 Jun 2022

Expiry date: 09 Jun 2023

This Letter of Conformance includes the following remote locations / extended site:

The next audit to your company should be completed before expiry of this letter.

Best regards



Daniela Ricarda Huch  
Global Product Manager Automotive  
Global Head of Automotive, Scheme Manager & Review

TÜV Rheinland Cert GmbH

Am Grauen Stein  
D-51105 Cologne

Tel 49 221-806-0  
Fax 49 221-806-2765  
Mail tuvcert@de.tuv.com  
Web www.tuv.com

Management:  
Dr. Thorsten Niklas  
Dipl.-Kfm. Dr. Jörg Schlösser

Cologne HRB 30050