



Kalyani Technoforge Limited

Unit - 5, Plot No. I/21
DTA, Village: Kanersar
Tal: Khed, Pune - 410 505
Maharashtra
INDIA

Date: 2016-11-12

Letter of conformance

Dear Sir or Madam,

Having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

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complies with the requirements of the International Standard ISO/TS 16949:2009.

However, we cannot issue a certificate at the moment due to the fact that the production period within your organization is less than 12 months. By the time your organization has reached the twelve months of production or in case that it is verifiably listed in an active bid list of a customer requiring ISO/TS 16949 certification, DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

being the issue date: 2016-11-12
and the expiry date: 2017-11-11

The next audit in your company should be completed within this period.

Best regards

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH