DNV-GL

R&D Composite, s.r.o.

Orlové 359 017 01, Považská Bystrica, Slovakia

Att: Mrs. Ing. Mária Racková

DNV GL - Business Assurance USA, Inc.

1400 Ravello Drive Katy, TX 77449

Tel: (281) 396-1000

Your ref:

Our ref:

10000360603-MSC-IATF-SVK

PRJN-183786-2020-MSC-SVK

Date:

5 November 2020

(Revision 1)

Scope Statement:

Manufacture of Composite parts through autoclave

LETTER OF CONFORMANCE

Dear Mrs. Ing. Mária Racková

We are pleased to advise you, based on our audit at R&D Composite, s.r.o. you have received Technical approval on **04 November 2020** and that you have satisfactorily addressed the management system requirements identified in IATF 16949 with the exception of having the required 12 months performance data for that site.

Per the IATF 16949 "Rules for achieving IATF recognition", you must have 12 months performance data to be issued an IATF 16949 certificate. Therefore, for R&D Composite, s.r.o. we are issuing you this letter of conformance which expires on **03 November 2021**. Once you have the required 12 months of performance data, we will re-evaluate. A complete stage 1 and reduced- time stage 2 Initial Audit will be performed and if the results are deemed satisfactory, an IATF 16949 certificate will be issued at that time.

Sincerely

for DNV GL Business Assurance USA, Inc.

IATF Management Representative