

## Letter of Conformance IATF 16949 – First Edition

12 September 2019 JSW STEEL ITALY PIOMBINO SPA LARGO CADUTI SUL LAVORO 21, 57025, PIOMBINO (LI), Italy

## TO WHOM IT MAY CONCERN

RCS Nanterre B 394 510 739

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|--|---|--|
| This is a letter of conformance to IA  | TF 16949 – for the following Scope:   |  |
| Design and manufacturing (Permitte   | d exclusions: [None])   |  |
| Manufacturing (Permitted exclusion   | ns: [8.3 - Design and development of produc   | ts and services])  |
| PRODUCT(S) DELIVERED:   √  | long products of alloyed and unalloyed st   | eel through hot rolling                                  |
| SERVICE(S) DELIVERED: X  | ]   |  |
|  | l above has processes that satisfy the require<br>dence is not available to demonstrate their ef  |  |
| A New site without twelve months service parts in the scope of certifications. | s of internal or external performance data attion X   | for the automotive production and/or                     |
| On an active bid list for a customer   | requiring IATF 16949 certification.   |  |
| The issue date of this letter of confor  | rmance is 12 September 2019   |  |
| This letter of conformance is valid for  | or one year and expires on11 Septe  | ember 2020   |
| Stage 1 is not required, but a Stage 2 must be condi-                          | and the site can still demonstrate it is on an active bid list, the sucted with a maximum 50% possible reduction in Stage 2 audit of ssful completion of a Stage 1 audit and a Stage 2 audit, with a maximum stage 2. | days. After 12 months production, the site listed above  |
| Bureau Veritas Certification N°: Sincerely,                                    | ITA-21897/LOC   |  |
| For BVC Holding, Le Triangle de l'   | Arche, 8 Cours du Triangle - 92800 Puteaux  | - France   |
| Bureau Veritas Certification Holding SAS                                       |   | T'   |
| Société par actions simplifiée au capital de 1 672 000 Euros                   | Siège social :<br>Le Triangle de l'Arche, 8 Cours du Triangle   | Tél : +33 (0)1 55 24 70 00<br>Fax : +33 (0)1 55 24 70 01 |

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