

To whom it may concern,

Reference: IATF16949:2016 - Letter of Conformance

Site name and address: KM Copper Bars GmbH, Lichtlöcherberg 40, 06333 Hettstedt, Germany

Unique Site Identifier code: LR2XRP

LRQA reference: KLN00001375

Audit dates: 20 - 21 November 2023

This letter is issued to confirm that the above manufacturing facility has been audited and found compliant with the relevant requirements of IATF16949:2016 for the following activities:

## Scope: Manufacture of semi-finished products of copper and copper alloys (castings, bars, profiles)

The audit was conducted in accordance with the 'Automotive certification scheme for IATF16949–Rules for achieving and maintaining IATF recognition, 5<sup>th</sup> Edition' and including the customer-specific requirements.

This letter is issued as an interim measure, pending completion of 12 months of production by the site and verification of associated internal & external performance data for this period by LRQA, as required by clause 5.14 of the above Rules.

## This letter does not constitute an IATF certificate of approval.

LOC Issue date: 04 December 2023 LOC Expiry date: 03 December 2024 LRQA LOC number: RQA-IATF-0025870

IATF LOC number: 0490626

Yours sincerely,

Name: P. Graaf

Area Operations Manager, Europe

Office: LRQA Nederland B.V.