

Letter of Confirmation



TUV ASIA PACIFIC LTD., TAIWAN BRANCH

To whom it may concern

Letter of Confirmation

This is to confirm that Everlight Electronics Co., Ltd. has been audited for compliance to the international standard ISO/TS 16949 : 2009, including customer specific requirements on 29.08 & 05-07.09.2016 by TUV Asia Pacific Ltd., Taiwan Branch.

After completion of the audit, the auditors have recommended Everlight Electronics Co., Ltd. to the TÜV NORD CERT Certification Body for certification to the above-mentioned standard.

The letter of conformance will be issued after approval by the Certification Body and will state the following:


Everlight Electronics Co., Ltd. No. 26, Chung Hsin Rd., Chung Hsin Industrial Park, Miaoli County 36647, Taiwan	TÜV NORD CERT GmbH Langemarckstraße 20 45141 Essen Germany
<h2>Letter of conformance</h2>	
Date:	
Dear Ladies and Gentlemen,	
Following the certification audit on the Quality Management System of your organization we assessed the corrective actions and the non conformities are closed. We are pleased to communicate to you that the Quality Management System with the defined Scope Design and Manufacturing of LED complies with the requirements of the Standard ISO/TS 16949:2009.	
Nevertheless, the Rules for achieving and maintaining IATF recognition, 4th edition for ISO/TS-16949, October 1st 2013, clause 5.14 et seq., do not allow us to issue a certificate due to the fact that there is (either) less than twelve (12) month of production resp. less that twelve (12) month internal or external performance data for automotive production and / or service parts in the scope of certification.	
Whenever your organization will reach this twelve (12) month of production or will be able to show that it is still on an active bid list for or have received a contract from a customer requiring ISO/TS 16949:2009 certification, TÜV NORD GmbH will continue with the certification process according to the rules for achieving IATF recognition.	
Moreover we inform you that this letter of conformance is valid for a twelve month period:	
valid from:	
valid to:	
Therefore, the next audit to your company shall be done within this period resp. before the valid date of this Letter of conformance.	
Certification Body at TÜV NORD CERT GmbH	
TUV NORD CERT GmbH Langemarckstrasse 20 45141 Essen www.tuev-nord-cert.com	

Company Name

Scope of the audit

October 5, 2016

Date


General Manager of Jack Yeh