



## 符合性证明 IATF 16949 - 第一版

2023 年 11 月 25 日

南通通富微电子有限公司

中国江苏省南通市苏通科技产业园区江达路 99 号, 邮编: 226017

### 致有关人员

这是一份关于 IATF 16949 的符合性证明 - 满足以下范围:

设计和制造(允许的删减: [无])

制造(允许的删减: [8.3 - 产品和服务的设计和开发])

交付的产品/服务: 大规模集成电路的封装

位于以上地址的现场, 具有满足 IATF 16949 要求的过程, 但不具备所要求的充分的客观证据以证明其有效性。该现场为:

一个新现场, 没有 12 个月的认证范围内汽车生产件和/或服务件的内部或外部绩效数据,

或在要求其通过 IATF 16949 认证的顾客有效询价清单上。

符合性证明的颁发日期 25-11-2023

该符合性证明有效期为一年, 失效日期为 24-11-2024

若 12 个月内没有签订合同, 且该现场仍能证明其在有效的询价清单上, 则该现场可以重新申请另一份符合性证明。无需进行第一阶段审核, 但第二阶段审核人天最多不能减少超过第二阶段总审核人天的 50%。进行 12 个月量产后, 在成功地完成第一阶段和第二阶段审核后, 可以向该现场颁发 IATF 16949 证书, 第二阶段可以减少的审核人天最多为 50%。

IATF LOC 编号: 0489676-LoC

必维认证证书编号: CHN-23161-LOC

DocuSigned by:

**Nicolas Mey**

授权签署人

27DA4E6477784DB...

必维认证总部地址: Tour Alto 4 Place des Saisons 92400 Courbevoie - France



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2023 年 11 月 25 日

南通通富微电子有限公司

中国江苏省南通市苏通科技产业园区江达路 99 号，邮编：226017

外部支持场所

范围

通富微电子股份有限公司  
中国江苏省南通市崇川开发区崇川路288号，邮编：226006

管理评审，质量体系管理，内部审核管理，顾客服务，销售，售后，合同评审，市场，物流，供方管理，采购，信息技术

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## Letter of Conformance IATF 16949 – First Edition

25<sup>th</sup> November 2023

**Nantong TongFu Microelectronics Co., Ltd**  
No.99, Jiangda Road, Sutong Science and Technology Park,  
Nantong, Jiangsu, 226017, China

### TO WHOM IT MAY CONCERN

This is a letter of conformance to IATF 16949 – for the following Scope:

Design and manufacturing (Permitted exclusions: [None])

Manufacturing (Permitted exclusions: [8.3 - Design and development of products and services])

PRODUCT(S)/SERVICE(S) DELIVERED: Assembly of Large Scale Integrated Circuit

The site located at the address listed above has processes that satisfy the requirements of IATF 16949, but a sufficient amount of the required objective evidence is not available to demonstrate their effectiveness. This site is:

A New site without twelve months of internal or external performance data for the automotive production and/or service parts in the scope of certification OR On an active bid list for a customer requiring IATF 16949 certification.

The issue date of this letter of conformance is 25-11-2023

This letter of conformance is valid for one year and expires on 24-11-2024

If a contract has not been issued within 12 months and the site can still demonstrate it is on an active bid list, the site may re-apply for another letter of conformance. A Stage 1 is not required, but a Stage 2 must be conducted with a maximum 50% possible reduction in Stage 2 audit days. After 12 months production, the site listed above may be issued an IATF 16949 certificate after successful completion of a Stage 1 audit and a Stage 2 audit, with a maximum 50% possible reduction in Stage 2 audit days.

IATF LOC N°: 0489676-LoC

Bureau Veritas LOC N°: CHN-23161-LOC

Sincerely,

DocuSigned by:  
**Nicolas Mey**  
27DA4E6477784DB...

For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France



## Letter of Conformance IATF 16949 – First Edition

25th November 2023

**Nantong TongFu Microelectronics Co., Ltd**  
No.99, Jiangda Road, Sutong Science and Technology Park,  
Nantong, Jiangsu, 226017, China

REMOTE SUPPORT FUNCTION(S)

**Tongfu Microelectronics Co.,Ltd.**  
No. 288, Chongchuan Road, Chongchuan  
Development Zone, Nantong, Jiangsu,  
226006, China

SCOPE

Management review, Quality system management,  
Internal audit management, Customer Service,  
Sales, Aftersales, Contract review, Marketing,  
Logistics, Supplier management, Purchasing,  
Information technologies

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