



## Letter of Conformance IATF 16949 – First Edition

20th September 2023

**XIAMEN TONGFU MICROELECTRONICS CO., LTD.**

No. 89, Nanhai 2nd Road, Haicang District, Xiamen City, Fujian Province, 361026, 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: Integrated Circuit Assembly including Gold Bump, Circuit Probing, Chip On

#### Glass and Chip On Film Process

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 20<sup>th</sup> September 2023

This letter of conformance is valid for one year and expires on 19<sup>th</sup> September 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°: 0483624-LoC

Bureau Veritas LOC N°: CHN- 23134-IATF

Sincerely,

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

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



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REMOTE SUPPORT FUNCTION(S)

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

SCOPE

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

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

Bureau Veritas Certification Holding SAS  
Société par actions simplifiée  
au capital de 1 672 000 Euros  
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