



Letter of Conformance

Quality Management System

This is to confirm that:

Imperial Auto Industries Limited Plant XXXVIII 21/1, MATHURA ROAD FARIDABAD Haryana 121 006 India

Operates a Quality Management System which conforms with the requirements of IATF 16949:2016 for the activities detailed below:

The Design and manufacture of rubber hoses, silicone hoses & hose assemblies.

This letter of conformity has been issued in line with IATF 16949:2016 scheme rules to a site with less than 12 months' records, to demonstrate the sites status in relation to IATF 16949:2016.

Signed on behalf of BSI:

Managing Director, BSI India, Venkataram Arabolu

Letter of Conformity reference no.: LC 723855

Issue date: 30/03/2020 Expiry date: 29/03/2021

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The letter of conformity will expire on the date shown above, or on issue of formal certification.

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Imperial Auto Industries Limited Plant XXXVIII 21/1, MATHURA ROAD FARIDABAD Haryana 121 006 India The Design and manufacture of rubber hoses, silicone hoses & hose assemblies.

Including Following Remote Support Functions:

I. IMPERIAL AUTO INDUSRIES LIMITED Opposite Railway Goods Shed, Faridabad - 121001, Haryana, India - Marketing, Strategic planning, Logistics, Info. Technologies, Policy making, Sales, Contract review, Facilities management.

II. Imperial Auto Industries Limited Plant V 13/6, Mathura Road Faridabad Haryana 121 003 India -Human resources, Supplier management, Purchasing.

III. Imperial Auto Industries Limited, Plot No Plot No 8-8A, Sector 20 B, Faridabad, Haryana, 121 006, India - Engineering, Testing, Product design

Expiry date: 29/03/2021

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IBS#GRATE 1.30(03/2020Limited