

ISU PETASYS Co., Ltd.

36 Nongong-ro 53-gil Nongong-eup, Dalseong-gun, Daegu, 42981 Republic of Korea

Date: 2024.09.04

Letter of conformance

Dear Sir or Madam,

Having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

ISU PETASYS Co., Ltd.

36 Nongong-ro 53-gil Nongong-eup, Dalseong-gun, Daegu, 42981 Republic of Korea IATF USI 3LH29E

Manufacturing of printed circuit boards.

complies with the requirements of the International Automotive Standard IATF 16949:2016 & rules 5th edition.

However, we cannot issue a certificate at the moment due to the fact that:

It is an existing site that can demonstrate it is on an active bid list for a customer requiring IATF certification or compliance.

DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

CB LoC-No.: 20001414 IATF16 KON

being the issue date: 2024-09-04 and the expiry date: 2025-09-03 LoC-No: 0542967-LoC

The next audit in your company should be completed within this period.

Best regards

Nurani S. Venkatachalam

Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

Specularel

Annex to letter of conformance: 20001414 IATF16 KON

LoC-No.: 0542967-LoC



Remote Location

Scope

20001413 ISU PETASYS Co., Ltd. **Seoul Office**

Contract review, Sales, Marketing

84 Sapyeong-daero Seocho-gu, Seoul, 06575 **Republic of Korea IATF USI GGKY4P**