

Certificate of Approval

AWARDED TO

LISI AUTOMOTIVE SHANGHAI CO., LTD.

1385 Lucaibei Road, Huaxin Town, Qingpu District (NO. 888 Huadan Road, Qingpu District), 201708, Shanghai - China

IATF USI: CSALP4

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - FIRST EDITION

and the applicable customer specific requirements



SCOPE

Manufacturing PERMITTED EXCLUSION(S)

8.3 - Design and development of products and services

PRODUCT(S) DELIVERED

Fastening systems and components produced by cold forging, machining and heat treatment

Date Of Certification: 04 June 2024

Date Of Expiration: 03 June 2027

IATF Certificate N°: 0521638

Bureau Veritas Certification Certificate No: FR089789-11 - IATF

Revision: 1



For Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France (The official document is in English. Any translations of this document shall be used for reference only.)





Appendix to the Certificate of Approval

AWARDED TO

LISI AUTOMOTIVE SHANGHAI CO., LTD.

1385 Lucaibei Road, Huaxin Town, Qingpu District (NO. 888 Huadan Road, Qingpu District), 201708, Shanghai - China

IATF USI: CSALP4
REMOTE SUPPORT FUNCTION(S)

NAME	ADDRESS	SCOPE
LISI AUTOMOTIVE FORMER (Delle HQ)	2A, rue du Douanier Dauphin, 90100, Delle - France IATF USI: GXTYT9	Strategic Planning, Process Design, Sales, Policy Making
LISI AUTOMOTIVE SAS	2 rue Juvénal Viellard, 90600, GRANDVILLARS - France IATF USI: CPNYCT	Strategic Planning, Facilities Management, Quality System Management, Internal Audit Management, Continuous Improvement, Warranty Management, Finance, Marketing, Customer Service, Information Technologies, Purchasing, Human Resources, Laboratory, Logistics, R&D, Policy Making

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