

Moonlight (Nanjing) Instrument Co., Ltd.
No. 398 Pugang Street, Jiangning Development Zone
211102, Nanjing City, Jiangsu Province
P.R.China

TÜV NORD CERT GmbH
Langemarckstraße 20
45141 Essen
Germany

Letter of conformance

Date: the 21-02-2020

Dear Ladies and Gentlemen,

Following the certification audit on the Quality Management System of your organization we assessed the corrective actions and the non conformities are closed. We are pleased to communicate to you that the Quality Management System with the defined Scope **Design and manufacturing of optical lenses and modules** complies with the requirements of the Standard IATF 16949:2016

Nevertheless, the Rules for achieving and maintaining IATF recognition, 5th edition for IATF 16949:2016 November 1st 2016, clause 5.14 et seq., do not allow us to issue a certificate due to the fact that there is (either) less than twelve (12) month of production resp. less than twelve (12) month internal or external performance data for automotive production and / or service parts in the scope of certification.

Whenever your organization will reach this twelve (12) month of production or will be able to show that it is still on an active bid list for or have received a contract from a customer requiring IATF 16949:2016 certification, TÜV NORD GmbH will continue with the certification process according to the rules for achieving IATF recognition.

Moreover we inform you that this letter of conformance is valid for a twelve month period:

valid from: the 21-02-2020
valid to: the 20-02-2021

Therefore, the next audit to your company shall be done within this period resp. before the valid date of this Letter of conformance.

Best regards


Certification Body
at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH

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www.tuev-nord-cert.de