



LETTER of CONFORMANCE

IATF Nr: LOC_0597959



CB CERTIFICATE Nr: LOC_002019-B

ICIM S.p.A.

Piazza Don Enrico Mapelli, 75
20099 Sesto San Giovanni (MI)
P.IVA 12908230159

We declare that the Quality Management System operated by

MALVESTITI MEXICO SA DE CV

*JUAN BAUTISTA LA SALLE #304-A, COLONIA PANORAMA, LEON GUANAJUATO,
37160 – Mexico*

has been audited at the operation site of

MALVESTITI MEXICO SA DE CV

included sites extension of

*CALLE EUROPA #205-A, PARQUE INDUSTRIAL LOGISTIK II, 79526 VILLA DE REYES
SAN LUIS POTOSI – Mexico - USI G3Z9K5*

and we declare that the audited Quality Management System is in compliance with the
requirements of the standard **IATF 16949:2016**

*with the exclusion of Product Design and Development 8.3 clause for the following
activities*

Fabbricazione mediante tranciatura di particolari su disegno del cliente.

Production of blanked components according to customer drawing.

The present letter of conformance has been released to your organization due to [opt1:
lack of 12 months of data] [opt2: your organization is in the active bid list for an
automotive customer] in conformance with IATF Certification Rules 6th edition 1st January
2025 and the issue date is **18/02/2026** and, accordingly with IATF Certification Rules 5.14
clause, this Letter of Conformance has a validity of twelve months and expires on
17/02/2027.

Vincenzo Delacqua
Rappresentante Direzione / Management Representative
ICIM S.p.A.

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CISQ AUTOMOTIVE. - IL PRESIDENTE
Via Velleia, 2 - 20900 Monza (MB) - ITALY