



IMI USA Inc.  
Tara Weerasooriya  
  
14312 Franklin Avenue  
92780-7011 Tustin  
CA  
  
USA

DNV Business Assurance USA Inc.  
1400 Ravello Drive  
Katy, TX 77449  
  
Tel: +1 281 396-1000

**Date:**  
18 October, 2023

**Our reference:**  
PRJC-49001-2008-MS-USA

**IATF LoC number:**  
0484365-LoC

**Scope Statement:**  
THE MANUFACTURE OF PCBA AND BOX BUILD SYSTEMS

## LETTER OF CONFORMANCE

Dear Weerasooriya

We are pleased to advise you, based on our audit at IMI USA Inc. (USI: G9SFC3), you have received Technical approval on (date of VETO approval) and that you have satisfactorily addressed the management system requirements identified in IATF 16949 with the exception of having the required 12 months performance data for that site. Per the IATF 16949 "Rules for achieving IATF recognition", you must have 12 months performance data to be issued an IATF 16949 certificate. Therefore, for IMI USA Inc. (USI: G9SFC3), we are issuing you this letter of conformance which expires on 28 September, 2024. Once you have the required 12 months of performance data, we will re-evaluate. A complete stage 1 and reduced- time stage 2 Initial Audit will be performed and if the results are deemed satisfactory, an IATF 16949 certificate will be issued at that time.

Sincerely  
for DNV Business Assurance USA Inc.

Sherif Mekkawy  
Mangement Representative

## Appendix to Letter of Conformance

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
IMI Philippines	107 N Science Ave Laguna Technopark, 4024, Biñan, Philippines (USI: TPPCEP)	Contract Review, Quality System Management, Process Design, Engineering, Finance, Human Resources, Information Technologies, Production Equipment Development, Sales, Supplier Management, Training.	SGS
Integrated Micro-Electronics Inc Mexico S.A.P.I. de C.V.	Calle 4 Poniente No. 10560, Parque Industrial El Salto, C.P.45680, El Salto, Jalisco, Mexico (USI: LPPR22)	Internal Audit Management, Laboratory	TÜV Rheinland (TIS)