

## A.L.P. LIGHTING COMPONENTS INC. – IATF COMPLIANCE STATEMENT

Nov 2024, IATF 16949 Supplier Development

A.L.P. Lighting Components, Inc. – Tom Barnes, VP Business Manager

Our planned approach to IATF 16949 compliance is using the option identified in IATF Sanctioned interpretation #8 as stated below.

We are currently certified to ISO 9001 QMS with DNV and have a plan to combine our ISO 9001 QMS Manual with the Minimum Automotive Quality Management System Requirements document, MAQMSR, as shown in option C below.

The MAQMSR automotive document includes control plans, process approach, performance, internal auditing, control of nonconforming product, part approval, management responsibility, risk management, and safety. We utilize the AIAG Core Tool Manuals (PPAP, APQP, MSA, SPC, and FMEA) in our design, APAP, and manufacturing processes. We also utilize certified lead auditors in our internal audits to develop our QMS to IATF compliance. We have taken this approach in our QMS development as we also supply medical and have integrated elements of ISO 13485 and FDA GMPs into our QMS. Some of our sites may refer to the “QMS” as a “BMS”, however that is in name only.

The path that we have chosen to develop our QMS includes the flexibility needed for innovation and diverse markets we serve. We welcome you as a potential customer to audit our QMS system as best practice for IATF 16949 compliance.

IATF 16949 SI # 8 source: IATF oversight.org:

The organization shall require their suppliers of automotive products and services to develop, implement, and improve a quality management system (QMS) with the ultimate objective of eligible organizations becoming certified to this Automotive QMS Standard. Using a risk-based model, the organization shall define a minimum acceptable level of QMS development and a target QMS development level for each supplier. Unless otherwise authorized by the customer, a QMS certified to ISO 9001 is the initial minimum acceptable level of development. Based on current performance and the potential risk to the customer, the objective is to move suppliers through the following QMS development progression:

- A) certification to ISO 9001 through third-party audits; unless otherwise specified by the customer, suppliers to the organization shall demonstrate conformity to ISO 9001 by maintaining a third-party certification issued by a certification body bearing the accreditation mark of a recognized IAF MLA (International Accreditation Forum Multilateral Recognition Arrangement) member and where the accreditation body’s main scope includes management system certification to ISO/IEC 17021;
- B) certification to ISO 9001 with compliance to other customer-defined QMS requirements (such as Minimum Automotive Quality Management System Requirements for Sub-Tier Suppliers [MAQMSR] or equivalent) through second-party audits;
- C) certification to ISO 9001 with compliance to IATF 16949 through second-party audits;
- D) certification to IATF 16949 through third-party audits (valid third-party certification of the supplier to IATF 16949 by an IATF-recognized certification body).

NOTE: The minimum acceptable level of QMS development may be compliance to ISO 9001 through second-party audits, if authorized by the customer.



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
190588-2015-AQ-USA-ANAB

Initial certification date:  
24 November, 2015

Valid:  
25 November, 2024 – 24 November, 2027

This is to certify that the management system of

**A.L.P.**

1 Gum Branch Road, Dickson, TN, 37056, USA

has been found to conform to the Quality Management System standard:

**ISO 9001:2015**

This certificate is valid for the following scope:

**Manufacture and Assembly of Plastic Components**

Place and date:  
Katy, TX, 17 October, 2024

For the issuing office:  
DNV - Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



**Sherif Mekkiawy**  
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000244873-MSC-ANAB-USA

Initial certification date:  
13 November, 2019

Valid:  
13 November, 2022 – 12 November, 2025

This is to certify that the management system of

**A.L.P. Lighting Components Inc.**

10163 U.S. HWY. 31 North, Charlevoix, MI, 49720-9649, USA

has been found to conform to the Quality Management System standard:

**ISO 9001:2015**

This certificate is valid for the following scope:

**Design and manufacturing of injection molded components for lighting and other industries, including secondary operations such as coatings, films, and assembly.**

Place and date:  
Katy, TX, 01 November, 2022

For the issuing office:  
DNV - Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164, USA



A handwritten signature in blue ink, appearing to read "Sherif Mekkawy".

**Sherif Mekkawy**  
Management Representative