



Hengst Filtration Pvt. Ltd.
Mr. Chetan B Dummanavar

47, KIADB Hi-Tech Aerospace Park
562149 Bangalore
Karnataka

India

DNV Business Assurance USA Inc.
1400 Ravello Drive
Katy, TX 77449

Tel: +1 281 396-1000

Date:
20 February 2025

Our reference:
PRJN-797478

IATF LoC number:
0566304-LoC

Scope Statement:

DESIGN AND MANUFACTURE OF SYSTEM MODULES AND COMPONENTS FOR FILTRATION TECHNOLOGY

LETTER OF CONFORMANCE

Dear Mr. Dummanavar

We are pleased to advise you, based on our audit at Hengst Filtration Pvt. Ltd. (USI: CP6AFM), you have received Technical approval on (20 February 2025) 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 Hengst Filtration Pvt. Ltd. (USI: CP6AFM), we are issuing you this letter of conformance which expires on 19 February 2026. 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
Hengst SE	Nienkamp 55-85, Muenster, 48147, Germany (USI: TNM34Z)	Finance, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, Research and Development, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management	TUEV Rheinland