

12 January 2023

To whom it may concern:

Hereby and on behalf of Intertek Testing Services de México, S.A. de C.V.) We state that the company: **GB QRO Metal Finishing S. de R.L. de C.V. at address Ave. El Tepeyac No 1220, Parque Industrial O'donell Aeropuerto, El Marques, Querétaro, Mexico.**, received an audit to verify the level of compliance of the Quality Management System **with respect to the requirements of the MAQMSR (Minimum Automotive Quality Management System Requirements for Sub-Tier Suppliers) dated on October 25 and 26, 2022**, for the processes: **Mechanical and chemical pretreatments - Coatings.**

**The previously generated report established the following conclusions:**

- a) The objectives of the audit were achieved, since all the requirements of the Automotive Quality Management System Document MAQMSR (Minimum Automotive Quality Management System Requirements for Sub-Tier Suppliers), Second Edition were audited in the planned time. September 2017.
- (b) A level of compliance with the audit criteria was determined at 92%.
- c) The organization is determined to be at a reliable level of performance

This is extended for the purposes that suit the interested party.

I reiterate to your orders for any doubt or clarification in this regard.

Kind regards



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