

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



Pablo A. Garcia Juarez
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