

This is to certify that:

Gloria Material Technology Corp.

NO.35, HSIN CHUNG RD., HSIN YING TAINAN 730 TAIWAN IATF USI Number: 32FSRX

operates a

QUALITY MANAGEMENT SYSTEM

Which complies with the requirements of

IATF 16949:2016

For the following scope of registration:

Manufacturing and processing of alloy steel. Exclusions - Product design.

Certificate No.: AUTO41626 IATF Database No.: 0479019 Issue Date: 19 July 2023

Expiry Date: 18 July 2026 Page 1 of 2

Calin Moldovean President, Business Assurance SAI Global Assurance













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Gloria Material Technology Corp.

NO.35, HSIN CHUNG RD., HSIN YING TAINAN 730 TAIWAN IATE USI Number: 32FSRX

This registration is supported by the following extended manufacturing locations:

GLORIA MATERIAL TECHNOLOGY CORP. LIUYING PLANT

NO. 13, JIAOTUIZAI BLVD., DANONG VIL., LIU YING DIST., TAINAN, 736 TAIWAN

IATF USI Number: GNFE2P

This registration is supported by the following remote locations:

GLORIA MATERIAL TECHNOLOGY CORP. OFFICE BUILDING

No. 10, Gong 2nd Rd., Liuying Dist., Tainan City 736, Taiwan IATF USI Number: TPFSRZ

Functions

Policy making, Strategic planning, Management review, Internal audit management, Quality system management, Continuous improvement, Sales, Contract review, Purchasing, Customer Service, Human Resources, Supplier management







