

## Letter of Approval – Verification Statement

Statement No:  
242227-2017-OTH-DEN-DNV

Initial Assurance date:  
2017-06-19

Next Assurance Date:  
2018-08-21

Verification statement for

### **Danfoss Power Solutions S.r.l. Business Unit Comatrol**

Via Rinaldi, 111 - IT-42100 Reggio Emilia (RE) - Italy

The site located at the address above is not active in the automotive industry and therefore can not be IATF 16949 certified, and no actual approval of products or processes is given.

#### **Scope of Assurance**

DNV GL Business Assurance Denmark A/S ("DNV GL") has completed an assurance work to verify to what extent the site is following the automotive process approach and the requirements specified in a DNV GL protocol containing the criteria's of IATF 16949:2016.

#### **Assurance Methodology**

DNV GL's review was planned and carried out in accordance with the normal best practice requirements for independent management system audits. As part of the assurance work DNV GL has conducted a document review to evaluate the documentation in the management system and conducted on site audits to verify the implementation and effectiveness of the management system and underlying data and documentation.

#### **Findings and Conclusions**

Based upon evidences provided during the audit, the site has demonstrated to have effective and efficient management system and processes compliant with the automotive requirements specified in the above protocol.

The issue date for this Verification Statement is; 2018-08-21

#### **Maintenance of the Verification Statement**

Subject to the continued satisfactory operation this Statement will be updated yearly based upon a periodical yearly assurance audit in year 1 and 2 and an extended re-assurance audit every 3<sup>rd</sup> year.

Place and date:  
**Hellerup, 2018-08-21**

For the issuing office:  
**DNV GL - Business Assurance  
Tuborg Parkvej 8, 2., DK-2900, Hellerup,  
Denmark**



**Jesper Schultz**  
Management Representative