

Letter of Approval – Verification Statement

Statement No:
211675-2016-OTH-DEN-DNV

Initial Assurance date:
2016-12-20

Next Assurance Date:
2022-02-22

Verification statement for

Danfoss Power Solutions Wroclaw

ul. Logistyczna 1, Kobierzyce, PL-55-040 Bielany Wrocławskie, Poland
with site extension at
ul. Metalowców 31, PL-54-156 Wroclaw, Poland

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 criteria's based on Best Practices in the automotive industry.

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: 2021-02-23

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 3rd year.

Place and date:
Hellerup, 2021-02-23

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



Jesper Schultz
Management Representative