

IATF 16949:2016_ LETTER OF CONFORMANCE (LoC)

Dear,

Once the initial certification audit has been carried out (Stage 1 and Stage 2) and after the positive technical review by our Evaluation Committee, I am pleased to inform you that your Quality Management System meets the requirements of IATF 16949:2016.

However, a certificate cannot be issued for the following reasons:

Reason for Letter of Conformance:	
	the site manufactures non-automotive products, and it can demonstrate that it is on an active bid list for an automotive customer requiring IATF 16949 certification
X	the site manufactures automotive products, but it has not yet accumulated twelve (12) months of automotive-related internal or external performance data

Therefore, this letter serves to inform you of the issuance of this **Letter of Conformance** for the Quality Management System of your organization:

Organisation: CELO MEXICO FASTENERS S DE RL DE CV

Scope: Manufacturing of screws, nuts, eye bolts, screws (self-tapping/wood screws), washers, rivets, and metal fasteners.

Exclusion: Product Design

Address MS: CAMINO EJIDO CALERAS DE AMECH, KM 0 735, BODEGA 46,47,48. - LAS ADJUNTAS (México)
IATF USI: 6LR9TA

Name SA-RSL: **CELO USA TRIDENT FASTENERS**
Address SA-RSL: 2929 32ND STREET S.E. KENTWOOD MICHIGAN Estados Unidos de América
IATF USI: TX9GYZ
Activities support: Logistics, Sales

Name SA-RSL: **CERALOPE, S.L.**
Address SA-RSL: PI PLA DE LA BRUGUERA, RONDA TOLOSA, 24 08211 – CASTELLAR DEL VALLÈS(BARCELONA) España
IATF USI: PP9AXW
Activities support: Strategic Planning, Quality System Management, Human Resources, Logistics, Marketing, Information Technology

Name SA-RSL: **GRUPO CELO Y APOLO MEXICO, S. DE R.L. DE C.V**
Address SA-RSL: CAMINO EJIDO CALERAS DE AMECHE KM 0 735, ORIENT BUSINESS PARK, NAVE 49 38184 - APASEO EL GRANDE (GUANAJUATO) México
IATF USI: LCYKM4
Activities support: Logistics, Sales

Identification Letter of Conformance:	
AENOR NUMBER:	27/2026/LoC
IATF NUMBER:	0600406-LoC

Validity Letter of Conformance	
Date	2026-03-25
Expiration Date	2027-03-24

We are at your disposal for any clarification, and we are grateful for having chosen the services of AENOR.

Gema PRUDENCIO GÓMEZ
Tecnical Coordinator Automotion AENOR

