

September, 14, 2018

Project No.: 005833-07

Vincent Pruim
Product Manager
Bend All Automotive Inc.
655 Waydom Drive
Ayr, ON
CAN NOB 1EO

SUBJECT: NONCONFORMANCE REPORTS

Dear Mr. Pruim,

Please find below the status of the non-conformance report(s) identified during the audit of your management system on 08/01/2018.

NCR No.	Clause	Description	Status
2018-01	10.2.4	Error-proofing	Cleared
2018-02	8.5.1	Control of production and service provision	Cleared
2018-03	5.1.1.1	Corporate responsibility	Cleared
2018-04	7.2	Competence	Cleared
2018-05	10.2	Nonconformity and corrective action	Cleared
2018-06	5.2	Policy	Cleared
2018-07	6.1	Actions to address risks and opportunities	Cleared

Corrective actions taken to resolve the non-conformance(s) have been reviewed and found to be fully satisfactory in meeting the requirements of IATF 16949:2016 - FIRST EDITION.

NCRs No. 2018-01; 2018-04; and 2018-07 were accepted as 100% resolved with a correction action plan and the conditions outlined in Rules 5th Edition section 5.11.3 were found to have been met. Please note, the conditions for acceptance require that a scheduled onsite follow-up audit (special audit) be conducted based on the accepted action plan and prior to the next audit. A follow-up audit has been scheduled for TBD.

As a result your organization will be recommended for registration.

Thank you for your cooperation in this matter.

Sincerely,

Abbas Yousefi
Team Leader