



NSF - ISR Letter of Conformance

14-JUL-2026

PennEngineering de México S de RL-C0875543-LOC
ATTN: Rolando Mancilla
Circuito El Marques Norte #44, Parque Industrial El Marques
Querétaro Querétaro 76246 Mexico
USI #: C9WRER
IATF LoC#: 0608973-LoC

Dear Rolando:

Congratulations! Based on the results of your Registration audit, NSF-ISR has approved the auditor's recommendation for a letter of conformance to:

IATF 16949:2016

This letter is valid until 07/13/2027 for the above facility address with the following scope:
Manufacture of self-closing fasteners, threaded inserts and other threaded or unthreaded fasteners.

Exclusions: Product Design.

Remote Location and Scope

C0098537 5190 Old Easton Road Danboro Pennsylvania 18916 United States
Contract Review, Customer Service, Finance, Human Resources, Information Technology, Marketing, Policy Making, Product Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Warranty Management.
USI #: 39X5N3

In order to receive certification, you must undergo another Readiness Review (Stage 1) and Registration (Stage 2) audit and the Stage 2 audit must begin before the expiration date on this letter.

Prior to the Readiness Review, you must be able to provide your auditor with the following information:

- Twelve (12) months of internal and external performance data,
- Twelve (12) months of internal audits, followed by a management review,
- Your quality manual, including a description of how your processes interact; both on-site and remote (cl. 7.5.1.1),
- Evidence that all requirements of IATF are addressed by your processes (e.g., conformance matrix),
- A list of qualified internal auditors and the criteria for qualification,
- A list of Automotive customers and their customer-specific requirements; and,
- Customer complaint summary and responses, scorecards and special status.

If you have any questions regarding this letter, please contact your Account Manager, Rafaella Bezerra Cavalcanti, by phone , or email rbezerra@nsf.org

Regards,



A handwritten signature in black ink, appearing to read "Sameer Vachani".

Sameer Vachani
Senior Director ISR
Specialty Program Office