



TRIM SUPPLIER
QUALIFICATION
PROGRAM

ACHIEVEMENT AWARD

Trim Supplier Qualification Program

JCA Co., Ltd.

193, Samil-ro, Gwangjeok-myeon, Yangju-si, Gyeonggi-do, South Korea

주식회사 제이씨에이

경기도 양주시 광적면 삼일로 193

Trim Supplier Qualification Program Registration Number:

F_IAR_52205_TQP-R1

Intertek has assessed the practices of the above facility according to the scope of the Trim Supplier Qualification Program (TQP), which resulted in meeting the performance criteria required for the "Achievement Award".

The evaluation of the facility covered the following areas:

1. Management Environment
2. Risk Management
3. Process Control
4. Product Testing
5. Monitoring

Christophe Liebon, VP Supplier Management

July 11&12, 2017

Last Full Audit Date

Cary Chan, Certification Administration Centre

July 11, 2019

Expiration Date

This document confirms that an independent third-party assessment of the named facility was performed using a process driven approach which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence to program standards. This document should not be relied upon as a demonstration of compliance beyond the expiry date. Periodic evaluations of the facility's ongoing processes should be conducted based on risk, to ensure sustaining adherence to program standards. The Achievement Award does not certify, confirm or imply and or exempt the clients from: a) Their legal obligations in compliance with any government, industry regulations or standards, b) The quality of any specific products and services produced or delivered by the facility. The Facility or Supplier remains solely liable for legal compliance to any laws, regulations and non-compliance relating to systems, processes or product defects.

Intertek