



## *Declaration Statement*

### **TS 16949:2009 Declaration Statement**

TS 16949:2009 is the International Quality Management Standard specifically written by the Automotive Industry.

**Xmultiple Technologies, Inc.**  
**1060 East Los Angeles Avenue**  
**Simi Valley, CA 93065**

**Xmultiple Technologies, Inc. has implemented TS 16949:2009 and publicly asserts that it conforms to the standard**

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The Self-declaration was accomplished by the following process:

- A. Determined the Organization's TS 16949:2009 Requirements. The TS 16949 requirements were determined during a review of the company operations on Friday, January 11, 2014. We are aware of and in compliance with all federal, state and local environmental laws which apply to our business.
- B. Conducted the TS 16949 Audit. The TS 16949:2009 internal audit of our business was conducted by the Management Representative on Monday, March 4, 2014. The installed system has been assessed by an independent external assessor and was found to meet the requirements of ISO TS 16949:2009.
- C. Conducted and Documented TS 16949 Audit. All information gathered during this audit was documented and placed in the ISO TS 16949:2009 binder. The results were then communicated to the President.
- D. After the above steps were completed, we determined that we could utilize the Self-Declaration Status and communicated the results to all employees

TS 16949:2009 was a concerted effort to improve quality and assure the integrity of supplies to the industry. Subscribers to the standard include BMW, Chrysler, Daimler, Fiat, Ford, General Motors, PSA, Renault and Volkswagen.

The introduction of TS 16949:2009 has resulted in substantial improvements in all aspects of quality, delivery and overall efficiency throughout the supply chain. It has also reduced the requirement for multiple audits of manufacturers.

The International Automotive Task Force (IATF), which members include nine major OEMs, is committed to ensuring that TS 16949:2009 remains the automotive quality systems standard for the future.

### **Benefits of certification to TS 16949:2009**

- Global recognition as a reputable supplier - certification is recognized and accepted throughout the automotive supply chain as an industry benchmark
- Customer satisfaction - through delivery of products that consistently meet customer requirements
- Reduced cost of compliance with customer specifications - through implementation of a single management system and reduced audit requirements
- Reduced operating costs - through continual improvement of processes and resulting operational efficiencies
- Improved stakeholder relationships - including staff, customers and suppliers
- Legal compliance - by understanding how statutory and regulatory requirements impact the organization and its customers
- Improved risk management - through greater consistency and traceability of products and services
- Proven business credentials - through independent verification against recognized standards
- Ability to win more business - particularly where procurement specifications require certification as a condition to supply

### **Additional Steps Performed for Self Certification to TS 16949:2009**

Our process of registration followed three simple steps:

- Application for registration is made by completing the application questionnaire
- The NQA assessment is undertaken by qualified TS 16949:2009 auditors. The assessment activity includes a Stage 1 and Stage 2 audit. The organization must be able to demonstrate that it has 12 months performance data for the manufacture of automotive products, has been subject of a full cycle of internal audits and full management review. (Organizations who can demonstrate they are on an active bid list and / or do not yet have a full 12 months performance data may apply for a Letter of Conformance)
- Registration is granted by NQA and maintained by the organization. Maintenance is confirmed through a program of annual surveillance visits and a three yearly re-certification audit.

### **Initial Certification Audit (Assessment)**

**Stage 1 Readiness Review** - the purpose of this visit is to confirm the readiness of the organization for full assessment. The assessor:

- Verify the scope of activity, operating locations and processes
- Review records of internal audits for the past 12 months including one complete audit conforming to requirements of TS 16949:2009

- Audit management reviews for last 12 months (at least one review must comply with TS 16949 and include an evaluation of the results of a complete cycle of process, product and system audit)
- Review KPI's for customer and operational performance trends for last 12 months (If the organization is applying for a letter of conformance then a full twelve months performance data may not be available)

If the fundamental requirements have been met, the assessor will confirm the company is 'ready' and produce an assessment plan and confirm a date for the Stage 2 assessment visit.

**Stage 2** - this visit takes place within 90 days of the Stage 1 Readiness Review and its purpose is to confirm that the management system fully conforms to the requirements of TS 16949:2009 in practice. The assessor:

- undertakes sample audits activities defined in the scope of assessment including all the organization's processes, operational shifts, supporting locations and any customer specific requirements
- document how the system complies with the standard
- report any non-compliances or potential for non-compliance
- produced a surveillance plan and confirm a date for the first surveillance visit.

I furthermore confirm, that having reviewed the TS 16949:2009 and the findings of the assessment performed, I am satisfied that our procedures and process of TS 16949:2009 meets the requirements of the ISO TS 16949:2009 standards.

Signed

*Alan Pocrass*

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Alan Pocrass, CEO  
Xmultiple Technologies, Inc.

Date: April 18, 2014