



Statement of Production Quality Assurance

We,

Company Name: Johnson Controls Automotive Electronics SAS
Address: Parc Saint Christophe, 10 avenue de l'entreprise
City: Cergy Pontoise Cedex
Country: France

Declare that regarding product(s) with:

- Type Designation: CMF-IMMO
- Trademark: JCAE

Incoming inspection

All components are subject to incoming inspection, as deemed necessary, according to the appropriate international procedures.

In-Process inspection

Units are inspected at a number of stages in production.

Final inspection

All units are given a final check upon completion of assembly.

Testing

All units are given a function test upon completion of PCB assembly.

Documentation

All documents, including schematics, part list, assembly drawings and test procedures, are reviewed by our QA.

Management

All Quality Control and Testing is under supervision of, and is the responsibility of the Quality Assurance Manager who reports directly to the President.

Design Review

All product design is reviewed on the regular basis to evaluate possible improvements based upon failure reports, customer complaints, continuing testing and presently available components and technology.

Date:

June 20th, 2013

City:

Monesson, France

Name:

Abdellah El Ghazal

Signature:

