GLM Components México SA de CV.____

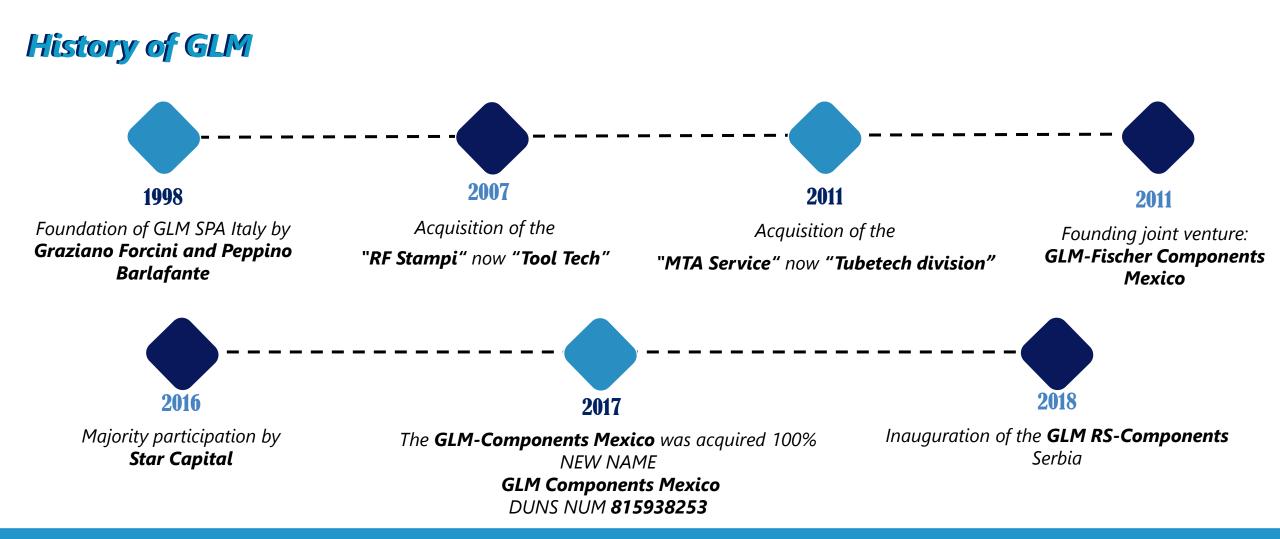
Priv. San Cristobal #111-A Chachapa Amozoc, Puebla.

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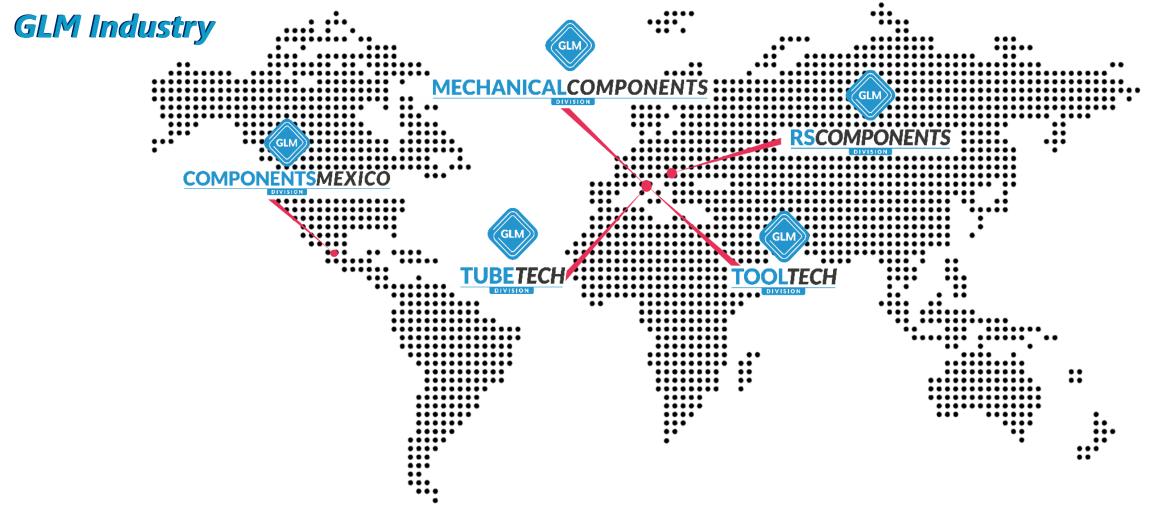
GLM

Your Partner for Automotive



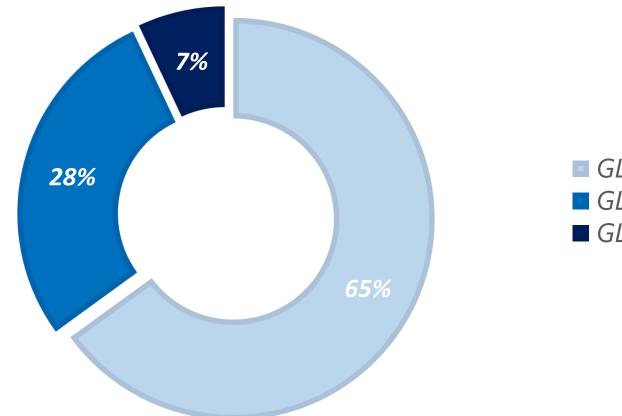








Turnover by plant



GLM SPA Italia
GLM SA México
GLM RS Serbia

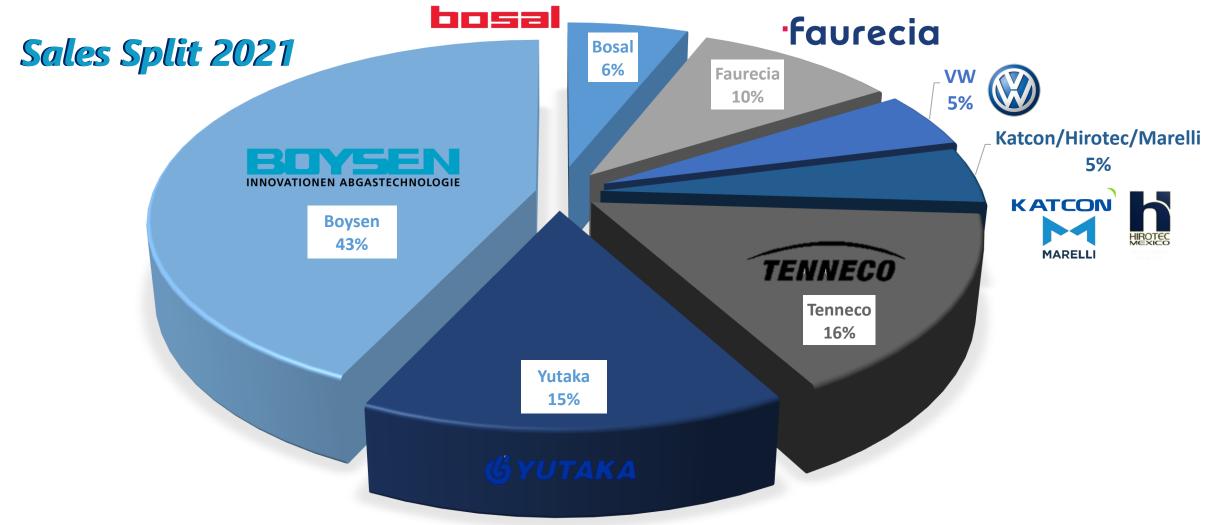






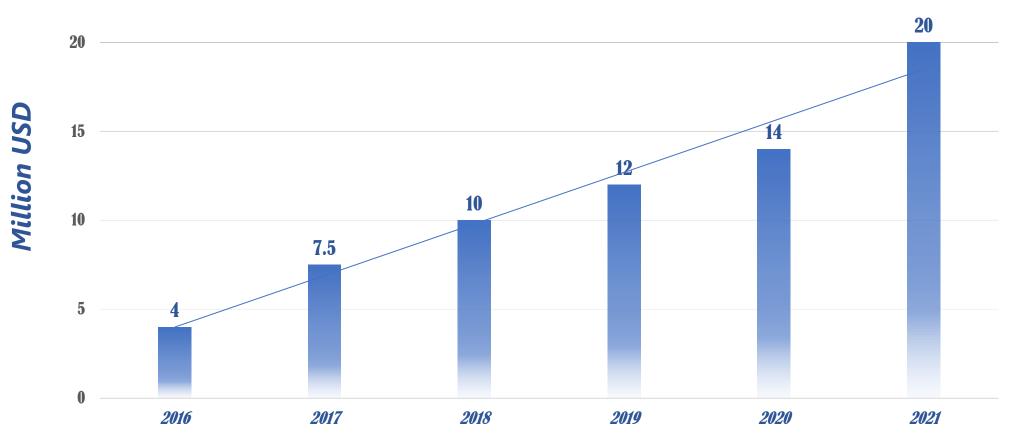








Growth of Sales in Mexico

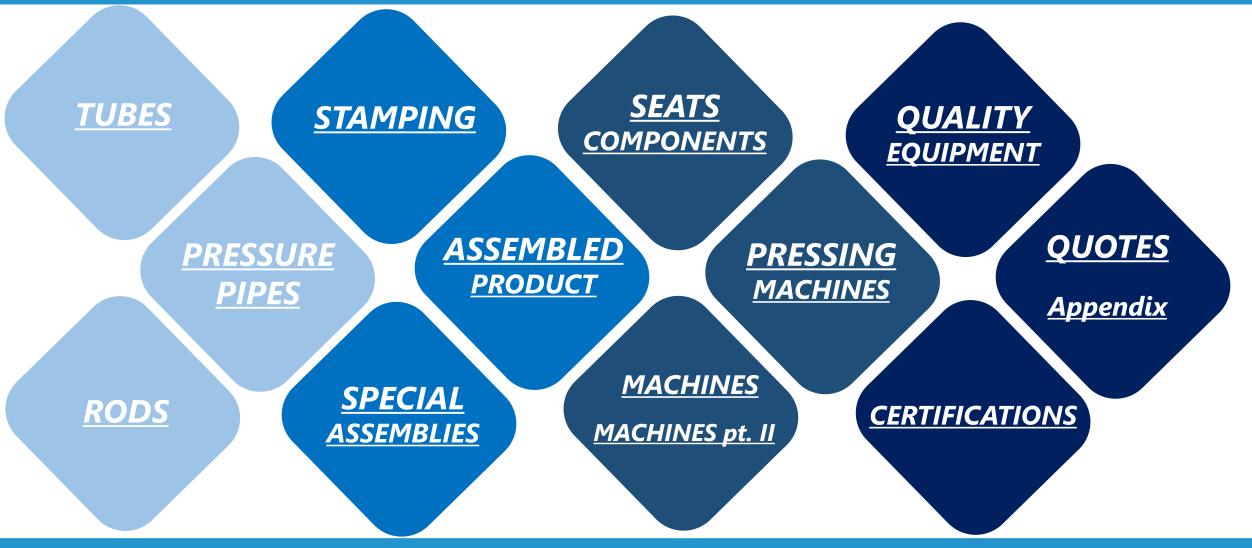


25



















PRESSURE PIPES

Water Pipes and for cooling system. Wide range of bending from ø 6mm to ø 16mm









GLN



RODS

Exhaust Hangers Rod Solid. Wide range of products from ø 6mm to ø 16mm









STAMPING

GLM

Brackets, Holders, nut boxes, washers, Thickness since 0.6 mm- 4.0mm, Stainless Steel, Carbon Steel

















SPECIAL ASSEMBLIES

GLM

Different Assemblies can be made with stampings of parts from our facilities, some examples such as Spot welding, rubber assembly





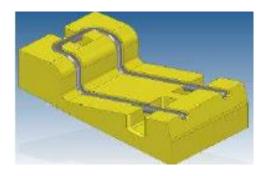












SEATS COMPONENTS

Examples of: •Fiat head support •Control Gage

• Process











Bending Machine: Machines with cut, forming a bending Tube / Rod





Crippa Machine: This machine Works with length tube, can make special forming and use different tools





Welding Cells:

This machine is feeding by an operator and the welding process is automatically









Press 1:150 Ton

Press 2:300 Ton

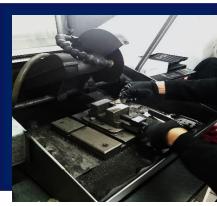
Press 3:200 Ton

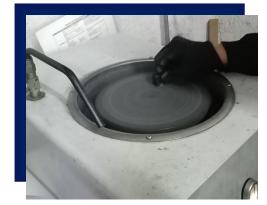






Metallographic tests



















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Hardness tests











This is to certify that

GLM Components México, S.A. de C.V. Artiguo Carri San Cristobal Km. 14.5, Autopista Puebla Orizaba Parque Industrial Chachapa, Amozoc C.P. 72990, Puebla México

has implemented and maintains a Quality Management System.

Scope: Manufacture of steel products.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016 (without product design)

 Certificate registration no.
 10014835 IATF16

 Issuing date
 2021-01-06

 This certificate is valid until
 2024-01-05

 IATF No.
 0380031



For and on behalf of DQS



Nurani S. Venkatachalam Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel Ididing GmbH Managing Director, DQS Holding GmbH

IATF Contract Office: DQS Holding GmbH, Konrad-Adenauer-Alee 8-10, 61118 Bad Vilbel, Germany





Yutaka Technologies, LLC Recognition

"Outstanding Quality Performance"





Supp. / KRIAS Nr.

81-593-8253



VW Audit Level "A"

Process and Product Audit

Supplier GLM COMPONENTS MEXICO SA DE CV

Location:

Proce Nr.:

PRIVADA DE CARRIL SAN CRISTOBAL N111-A 72990 CHACHAPA (MEX)

Quality Purchasing Parts Order-reason:

Order-requestor:



Proces	as Audit		Process		Product		
Nr.:	Product Group:	PG-M	E. [%]	Rating	A	в	с
1320	Tube-iProfile Form	VWK-S	90	A	0	0	0
_					-	-	
	<u> </u>	_					
		_					

VWK-5 = Supplier for the series production, GLF = Supplier for Investigating quartity, BHKW = Supplier for BHKW (supplier for anita). VW-Z = Supplier for Volkswages Zubehár DenbH, VW-E = Supplier for Economy Parts; VW-OET= Supplier for pensine parts HWnHendelsware; GF+ Armound Vahicler; ABH++ Autouthersteller; AB = Rework, preparation; T&B = Truck&Bus; T&B GLF =

Truck&Bus für Geringe Liefermenge, VW-MS = Matoraport

For re-assessment of a C Rating ready, the threshold to a B rating is Ep++85%. Downgradings according to Formel Q Capability are possible (wasons see below). When not meeting the Self Audie and/or not activuting the required "A"-Italing threshold (glade of fulfiment >50%) during the verification audit, we reserve the rights, to regress according to Formal-D Capability.

Grading scale: A=90 - 102% Quality Capable: 8=80 - 89% consistentially Quality Capable: C= 0 - 75% not Quality Capable.

Previous audit results/certificates

Audit Type	Data	conducted by	Result / Certificate No.
IATE 16969:2016	Nov 2017	DQS	Auce DoneWisting by
Selft Audit VDA 63	Dic 2017	GLM Components	A 93%
Famel Q VDA 8.3	April 2015	ACE VWMex	8 88%
Corrective Actions asso individual Reality in Im Inducted by: Huerta Expires Edgar (M-GOL/1)	mediale Actions'		Audit Manager: Eslvador G

@ Volkswagen Aktiengesellschaft / FQF 8.0 Juni 2015, Excel_V_1.2

Statements / Requirements

Statement: GLM Components Mex, is part of GLM Group, with headquarter in Castelnuovo Italy, the plant located in Puebla produce tubes-brackets for different applications, and different customers: Bosal, Yutaka, Faurecia, Hirotec, Tenneco, etc.

Order

VA 212416

oundering

YCZ

Date

11/01/2018

Manufacturer code:

2/9

The supplier is in process of expansion, integrating the stamping process with 3 new presses of 150, 200 and 300 tons.

Currantly for VW only produce tube-brackets for the muffler system, used in different programs: VW 324, VW 325, VW 326, VW370, VW371, Etc., delivering parts as T1, and T2 through Tenneco supplier.

Audit Reason: The objective of this audit is to assess a the Q-Fähigkeit (after Transfer production from GLM Fisher to GLM Group).

The Product group evaluated are: 1320 (tube/Profile form) with next steps process: cutting, formed, and bending).

Conclusion of VA Process Audit: All equipment to produce the pieces is installed, most of the regualification of pieces with VW are in note_1, and 2DP in green status, the equipment required to control the quality is working, the current conditions in the new facilities allows a better flow of the material. The performance in the last years with VW and other customer has been in target. However GLM Components must strengthen some areas to reduce the risk in all productive chain, and fulfill all customer requirements of VW Group.

Significant findings:

* Improve the control of quantities, locations , FIFO control of material in storages (new MRP system is process to be implemented).

* To get a note_1 for the rest of parts for VW

* Reinforce the back up plan for key position e.g. metrology area, customer service, etc. * Lack of access to all systems with VWGroup: e.g. SCC, Specific brand information, Quality LAH) * Finish all Basic training for VWGroup . (PS8, cert in VOA 6.3)

Product Audits: .

(M-GQL/1)

Jube/Profile Jorni: Pieces in specification (dimensional and material)

is result of the self audit could not be confirmed.









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+52 2223243317





Raw Material-Product in Process

Product in Process-Finished Product





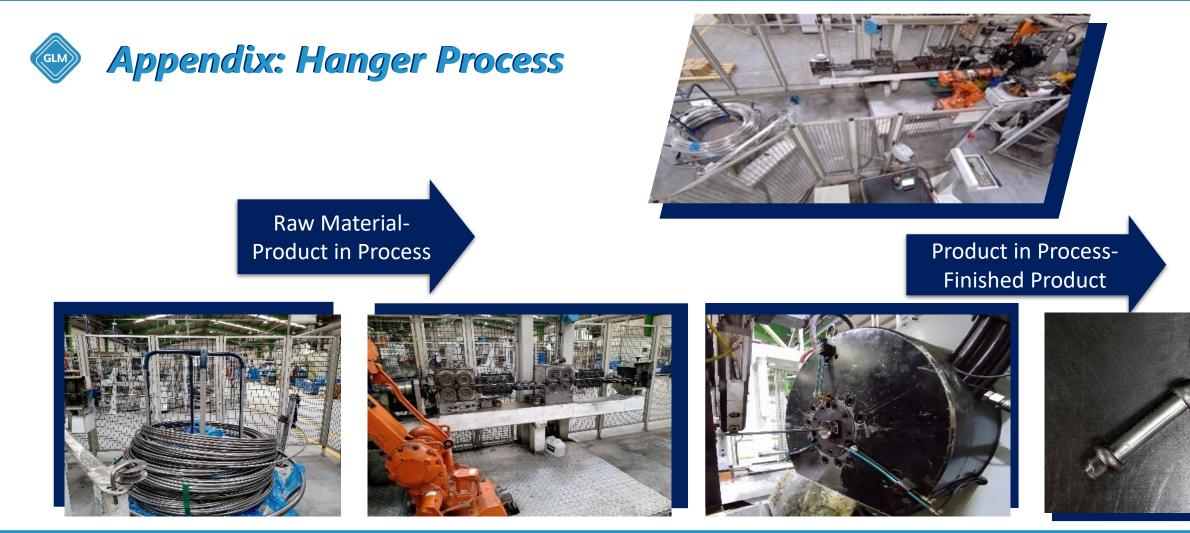




KOMATSU E2W200

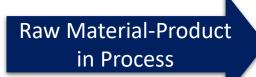
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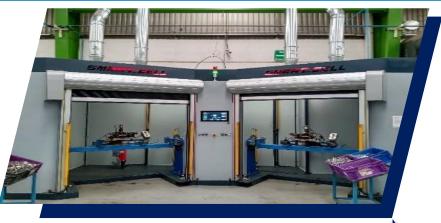












Product in Process-Finished Product









ONLY THE BEST DONE BY THE BEST TEAM



