

## Amendment Letter 合同变更确认单

GT002, rev. 1

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联系人: 张慧

合同号: BCMPY-202939 -A

Date 日期: 2025.6.25

客户名称 Company Name: Hebei Goldrare Automobile Parts Co., Ltd. 河北光华荣昌汽车部件有限公司

地址 Address: 中国河北省黄骅市黄骅经济开发区泰山道 150 号 061100 No. 150 Taishan Road,  
Huanghua Economic Development Zone, Huanghua, Hebei, 061100, China

电话 Telephone: 17611610928

邮箱 Email: cstj@bjghrc.com

尊敬的客户:

Dear Client,

再次感谢您选择 Intertek 作为贵公司管理体系的认证公司。我们将一如既往的为您提供优质服务。

Thanks again for choosing Intertek Business Assurance as your management systems certification body. We will provide the value added service to you as always.

本确认单是编号为 CMPY-202939、BCMPY-202939 合同的变更补充确认。

This amendment is supplemented to contract (No. CMPY-202939, BCMPY-202939).

根据与您的前期沟通知悉, 贵司本年度有如下信息发生了 人数、范围 变更。自变更之日起, 您最新的审核认证信息如下:According to the previous communication with you, your company has changed its Number of People, Scope in this year. Since the date of change, your latest audit and certification information is as follows:

认证标准 Standard/Audit Criteria: IATF 16949:2016

认证方 Certification Body: Intertek

Accreditation(s)认可标志: IAOB

员工人数 Total Number of Employees: 336 人

认证范围 Scope of Certification: Design and manufacture of seat and exterior mirror assembly. Manufacture of injection molding parts, stamping parts, seat frame, exterior mirror assembly with turning signal, foaming parts and plastic painting parts. 座椅和外视镜总成的设计和制造。注塑件、冲压件、座椅骨架、带转向灯外视镜总成、发泡件、塑料喷漆件的制造。

支持职能 Support Functions: Sales, Contract Review, Product Design, Process design, Testing, Supplier management, Internal Audit Management, Management Review, Policy Making, Quality System Management, Strategic Planning 销售、合同评审、产品设计、过程设计、测试、供应商管理、内部审核管理、管理评审、方针制定、质量管理体系、战略策划

NACE code: 22.2; 25.5; 25.6; 29.3





监督审核频率 Surveillance Frequency: 12-month

<b>2025 年范围验证审核: __1.0__ Onsite man-days</b>	
年度管理费 Annual Fee:	RMB 免除
文件审核费 Document Review:	RMB 免除
验证审核费 Validation Audit Fee:	RMB 4,200.00
增值税 VAT	RMB 252.00
<b>验证审核总费用 Total fee for Validation Audit</b>	<b>RMB 4,452.00</b>
<b>备注 Comments:</b>	

现场审核涉及的所有差旅费用（包括但不限于地面和空中交通、餐饮、酒店等）Intertek 将以实际发生开具差旅费发票。差旅费发票开具所产生的增值税，将由客户承担。作为低碳减排倡议机构，Intertek 将免费提供电子版中英文证书。如需纸质版，请支付每套 200 元证书制作费。仅在客户没有欠费、认证状态正常的情况下，证书有效性在中国国家认监委网站(<http://www.cnca.gov.cn/cnca/>) 可查。

All travel expenses involved in on-site audits (including but not limited to ground and air transportation, catering, hotels, etc.) will be invoiced and charged based on actual expenses incurred. The value-added tax generated from invoice issuance will be borne by the customer. Intertek, as low carbon advocate, will provide electronic bilingual certificates freely. Additional certificates can be purchased for RMB 200 per one set of certificates (EN & CN). When there is no failure of the Client to pay Intertek any sum due or maintain compliance with certification requirement. The annual validity of the certificate can only be checked through the website <http://www.cnca.gov.cn> of CNCA in China.

请在现场审核前 7 个工作日支付当年监督审核费用；差旅费请在现场审核结束后支付。发票会在审核结束后开具。

Please pay the surveillance audit fee to Intertek 7 working days before on-site audit. Other travel expenses and local conveyance etc. shall be paid after on-site audit. Invoicing will be done upon completion of each activity.

银行帐号信息 Intertek Bank Account Information

Company name: 上海天祥质量技术服务有限公司
Bank name: 美国银行上海分行
Bank number: 10717034003

其他一切有关认证的条款将依照原合同保持不变。

All other terms and conditions will remain the same as in your current proposal.

如果您有任何疑问或建议，请随时与我们下方的销售或客服代表进行联系。

If you have any enquiries or suggestions, please feel free to contact our sales/CS representative with below information.

Sales Representative 销售代表:

Telephone 联系电话:

Email 邮箱:

Your CS Representative 客服代表: 刘佳佳



Telephone 联系电话: 13410766612

Email 邮箱: jessie.jj.liu@intertek.com

Please sign below and return. Thank you.  
请在下方横线上签名并回复。谢谢。

Intertek Testing Services Ltd., Shanghai  
上海天祥质量技术服务有限公司

Hebei Goldrare Automobile Parts Co., Ltd.  
河北光华荣昌汽车部件有限公司

Sign and seal 签字盖章\_\_\_\_\_

Sign and seal 签字盖章\_\_\_\_\_

Date 日期\_\_\_\_\_

Date 日期\_\_\_\_\_

**日期 Date:**

**日期 Date:**

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