

Certificado N°: / Certificate N°: **C1 37262103**

CERTIFICADO CONFORMIDAD PRODUCCIÓN CONFORMITY PRODUCTION CERTIFICATE

El presente certificado acredita que: / The following certificate ensures that:

DAWN INTERNATIONAL
432, M.I.E, Part -A
124507, Bahadurgarh, HARYANA (INDIA)

dispone de un sistema de gestión de calidad y de los procedimientos y planes de conformidad de la producción adecuados para garantizar el cumplimiento con los requisitos del:

has a quality management system and the conformity of production procedures and plans in compliance with the requirements of:

- Anexo 1 del acuerdo E/ECE/TRANS/505/Rev.3
Schedule 1 of the Agreement E/ECE/TRANS/505/Rev.3

Alcance: / Scope: Ver Anexo I / See Annex I

El certificado se emite como consecuencia del expediente **37262103**, correspondiente a la auditoría realizada el 02 de septiembre de 2021, válido para los números de homologación concedidos por el Ministerio de Industria, Comercio y Turismo.
The certificate is issued as a result of the 37262103 file, relevant to the audit carried out the 02nd of September 2021, valid for the approval numbers granted by the Ministry of Industry, Commerce and Tourism.

Fecha 1ª emisión: / 1st Issue Date: 26.10.2015 / 2015.10.26
Válido hasta: / Valid until: 26.10.2023 / 2023.10.26



D. José M^a Martínez-Val Peñalosa
Director F²I²

Entidad de inspección acreditada por ENAC con acreditación N° 509/EI807
Inspection entity accredited by ENAC with accreditation No. 509/EI807

El presente certificado puede ser verificado en la página web de la Unidad de Certificación del Automóvil (<https://ucanet.es/>), mediante el Código Seguro de Verificación:
This certificate can be verified on the Automobile Certification Unit's website (<https://ucanet.es/>) through the Secure Verification Code:

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DESIGNADO POR: / APPOINTED BY:

Certificado N°: / Certificate N°: **C1 37262103**

Anexo I / Annex I

ALCANCE	SCOPE	Cumple con / Fulfills with		
		Legislación Nacional National Legislation	Directiva / Reglamento (UE) Directive / Regulation (EU)	Reglamento NU UN Regulation
Conjuntos de forro de freno, forros de freno de tambor, discos y tambores de repuesto	Replacement brake lining assemblies, drum brake linings and discs and drums			90

Plantas de Fabricación / Manufacturing Plants

432, M.I.E, Part -A, 124507, Bahadurgarh, HARYANA (INDIA)



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DESIGNADO POR: / APPOINTED BY:



COP OS AUDIT REPORT NO.: 37262103

Performed by
IDIADA
(IDIADA Report No.: IN21080030)

According to the requirements of
UN Regulation-90

Of the company
DAWN INTERNATIONAL

On 2nd Sep 2021

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1. DETAILS OF THE AUDIT

The manufacturer declares that the updated data in the Register of Signatures of Manufacturers and Representatives of the Ministry of Industry, Commerce and Tourism at the date of the audit are:

Name: DAWN INTERNATIONAL
Direction: 432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA
E-mail: Elegantexports@hotmail.com

The manufacturer also declares that the updated data in the Register of Signatures of Manufacturers and Representatives of the Ministry of Industry, Commerce and Tourism of its representative in the European Union at the date of the audit are:

Name: VALENTI BIOSCA SAUMELL
Direction: C/ Parlament, nº 6, local 1, 08720 Vilafranca del Penedes, Barcelona, SPAIN
E-mail: info@vbsenginyeria.com

During the audit, the manufacturer was informed that the communications of the Spanish Approval Authority will be carried out through its representative in the European Union, which is why the above-mentioned data must always be updated.

Assembly plant audited:
Name: DAWN INTERNATIONAL
Address: 432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA
Scope: Automotive Components: Brake Linings and brake pads

The audited company has been registered in the manufacturers/importers database of the Spanish Ministry, with the following data:

Spanish Ministry registration			
Registration No.	Manufacturer	Representative	Make
22896	DAWN INTERNATIONAL	VALENTI BIOSCA SAUMELL	MARK
22937			SETECH
22938			ARA
27965			JM
35637			RONDEX

Auditors: Mr. Gulshan Relan (IDIADA)
Ms. Rajdeep Kaur (IDIADA)

Representatives of company audited:

- Mr. Rohit Dhawan (Director)
- Mr. Amit (Quality)

Reference documents of the audited company:

- Homologation reports
- Quality certificate
- Quality management system manual
- Quality management system documents

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Homologation numbers declared by manufacturer during the audit:

Homologation numbers declared by manufacturer during the audit:					
Make	Type	Approval No.	EC Directive / ECE Regulation	Product (description)(category of vehicles...)	Annual production
MARK SETECH ARA JM RONDEX	EE IZ-010	E9-90R-02B1257/4383	UN R.90	N/O	4,50,000 set
	EE 457	E9-90R-02B1257/2282	UN R.90	N/O	
	EE48	E9-90R-02B1257/1101	UN R.90	N/O	
	19030 / 19033	E9-90R-02B1221/2396	UN R.90	N/O	
	19613 / 19614	E9-90R-02B1221/2724	UN R.90	N/O	
	19036 / 19037	E9-90R-02B1221/2393	UN R.90	N/O	
	19094	E9-90R-02B1221/1073	UN R.90	N/O	

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The company has the following production plants:

Production plants							
Company name	Address	External?	Certified				
			Type of certification	Scope	Issued by	Valid since	Valid until
DAWN INTERNATIONAL	432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA	Yes	ISO 9001:2015	Manufacturing of Friction Products, Brake Linings And Brake Pads	Euro certification	12th June 2021	11th June 2024

The production plants certificates are attached in the report annex.

The place of the assessment was at the manufacturer premises / in the following production plant / remote:

432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA

The quality management system manual and the main company departments were revised.

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2. EXECUTION OF AUDIT

The audit began with an initial meeting attended by the representatives of the audited company and the representative of IDIADA.

The initial meeting determined the scope of the audit, which evaluates the quality management system implemented by the manufacturer to determine if the aspects of conformity of production are covered.

Review of the previous audit

N/A

3. QUALITY SYSTEM REVIEW

Edition of the Quality Manual:	Edition 1 (DI-QMSM-01)
Approved by (name & position):	Rohit Dhawan (Managing Director)
Date	01-04-2015
Is the Quality Manual available for every employee?	Yes/∅
Is the homologation system included in the Quality Manual?	Yes/∅
Management review:	The record of the last management review in 20 th July 2021 was inspected, and no deviation was detected.(Refer doc: QP/MR/01)
Competence, training and awareness:	The training record was checked, and no deviation was detected. (DI-QMSM-01 Clause 6.2) Organization chart is implemented in the quality system documentation and is easily accessible. (Annex-03)

4. PRODUCTION AND WAREHOUSE INSPECTION

The production plant inspection is carried out in order to verify the entire process, from pre-production planning to delivery of the finished product.

- The following checks are done in the production process: clients order – conformity with homologation, goods receipt, check of the product at each step of production and final inspection before sale (templates proving that assumptions are implemented in practice were presented).
- Quality system procedures are available to all and they are understood and implemented. All procedures and technical documentation are located in all working areas where they are needed.
- Non-conforming material and products are separated and identified.
- **DAWN INTERNATIONAL** made the control plan for each product and followed the process accordingly
- Material and products are well identified in the production process as well as in the warehouse.
- The controls in the production process are described in the Control Plan for each manufacturing stage. Records of those controls are kept.

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- All control tools are calibrated. A label is stuck to any equipment requiring calibration to ensure that the equipment is properly calibrated. To avoid delays in the calibration of test equipment, a timetable is set out.
- After final control the product is selected as required in customer order. Then, it is packed and a despatch is arranged following the customer requirements.

5. HOMOLOGATION MANAGEMENT

Homologations management

Homologation management has been described in the QMS DI-QMSM-01 in Section-7.2.2.

CoP management

The company presents the conformity of production plan, which is included in the quality management system manual. Conformity of Production process has been described in the QMS manual DI-QMSM-01 in Section-7.2.2.

Control of design and development changes

Not applicable

5.1. INITIAL ASSESSMENT

Homologation management

The company applies a homologations management system that is reflected in the quality management system manual (DI-QMSM-01 in Section-7.2.2.). Mr. Rohit Dhawan is the homologation manager.

Mr. Rohit Dhawan know the latest version of relevant standards. They are aware of the rules of use approvals and the reasons of contact with the Spanish ministry.

Control of design and development changes

Not applicable

Sales

Sales has been described in the procedure (Refer Doc: QP/MKT/01).

Purchasing

Purchase has been described in the procedure (Refer Doc: QP/PUR/01).

Monitoring and measurement, control of nonconforming product

There is a procedure for detected non-conformities management Refer Doc: (QP/MR/04) .This procedure includes description of corrective and preventive actions, as well as the management and identification of non-conformance products.

Measurements and analysis

The manufacturer is subcontracting all tests to recognized technical services and some in house test facilities. & all instruments are calibrated from NABL lab.



Manufacture of products

The procedures and work instructions include the working method and acceptance criteria.

Instructions for fitting and operating

The manufacturer includes installation instructions and offers their customers a technical helpline for any doubts.

5.2. COP EVALUATION

The manufacturer has their own test equipment for most of tests required in the applicable regulations and directives. However, in the case that they cannot perform the test in their facilities, the manufacturer is subcontracting those tests to recognized technical services.

The tests are performed according to the control plan CoP.

The matrix of competence is available.

List of testing equipment with calibration plan available.

The marking of randomly chosen products were checked and no deviation was detected.

Marking		
Make	Type	Approval no.
MARK	19036 / 19037	E9-90R-02B1221/2393
MARK	19094	E9-90R-02B1221/1073

5.2.1. CoP control plan for components (only for components)

Conformity of production plan was verified according to the provisions of Section 8 of UN R-90

The company has a CoP plan according to the applicable regulation.

This Annual Plan covers visual and documental inspections and the carrying out of tests for all approvals issued by the Spanish Ministry.

The manufacturer has presented records (test reports) confirming that the CoP inspections are realized according to the plan. A sample of the manufacturer's conformity test reports has been checked. This document is attached in the report annex.

5.2.2. CoP control plant for vehicles (only for vehicles)

Not applicable

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5.2.3. CoP test reports

A sample of the manufacturer's conformity of production test reports according to appendix 2(E/ECE/324-E/ECE/TRANS/5051/REV.2) according to each regulation that has been checked:

Compressibility tests according to ISO 6310 (Points 5.3.1.2 or 5.3.2.2 of the regulation)

Type	Type Approval No.	Test document reference
19094	E9-90R-02B1221/1073	Annex-02

Material hardness tests according to ISO 2039-2:1987 for brake lining for vehicles of categories M3, N2, N3, O3, O4 (Point 5.3.2.3 of the regulation)

Type	Type Approval No.	Test document reference
19094	E9-90R-02B1221/1073	Annex-01

Friction behaviour machine testing (Annex 9 to regulation 90.02)

Type	Type Approval No.	Test document reference
19094	E9-90R-02B1221/1073	Annex-03

5.2.4. CoC evaluation (only for vehicles)

Not applicable

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**6. CLOSING MEETING**

Finally, in the final meeting, the auditor presented her conclusions and the observations detected, as well as the next steps to be taken in the control of production process.

In the same way, the manufacturer is reminded that an audit is a sample and therefore there may be more non-conformities in the system in addition to those detected in the audit.

6.1. NON-CONFORMITIES

not detected

6.2. OBSERVATIONS

not detected

6.3. CONCLUSIONSNon-Conformities

The non-conformities must be corrected at the earliest possible date. The documentation to verify that the appropriate corrective actions have been carried out should be sent to IDIADA for evaluation. Once checked, IDIADA will, if necessary, communicate to the company the date of the audit to check the implementation of the measures taken.

If, within three months, IDIADA has not been informed that the corrective actions have been carried out in the non-conformities detected, the necessary measures will be taken.



After the analysis of the production process and the tests carried out to control the conformity of production, IDIADA considers that:

**The management system defined by
DAWN INTERNATIONAL
432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA**

In its production plant(s)

**DAWN INTERNATIONAL
432, M.I.E, Part-A, Bahadurgarh-124507, Haryana, INDIA**

For the fulfilment of the requirements of the UN R-90

Is defined and implemented effectively

Place: L'Albornar (Santa Oliva)

Date: 06/09/2021

On behalf of IDIADA:

Rajdeep Kaur
AUDITOR
AUDITOR

Lluís Sans Gomis
JEFE DE DEPARTAMENTO
DEPARTMENT MANAGER

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