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## Letter of Conformance IATF 16949 - First Edition

Date 25-November-2025

Texas Instruments Inc - Sherman Manufacturing (SM)

501 West Shepherd Drive, Sherman, Texas, 75092, United States

IATF USI: LGLMKA

### TO WHOM IT MAY CONCERN

This is a letter of conformance to IATF 16949 - for the following Scope:

Design and manufacturing (Permitted exclusions: [None])

DESIGN OUTSOURCED - NA

PRODUCT(S) DELIVERED: integrated circuits

The site located at the address listed above has processes that satisfy the requirements of IATF 16949, but a sufficient amount of the required objective evidence is not available to demonstrate their effectiveness. This site is:

A New site without twelve months of internal or external performance data for the automotive production and/or service parts in the scope of certification OR On an active bid list for a customer requiring IATF 16949 certification.

The issue date of this letter of conformance is 25-November-2025

This letter of conformance is valid for one year and expires on 24-November-2026

If the client remains unable to achieve the IATF Certification because of conditions in 5.14 a) or b) and a contract has not been issued within 12 months with the site still demonstrating it is on an active bid list, the site may re-apply for another letter of conformance. A Stage 1 is not required, but a Stage 2 must be conducted with a maximum 30% possible reduction in Stage 2 audit days. After 12 months production, the site listed above may be issued an IATF 16949 certificate after successful completion of a Stage 1 audit and a Stage 2 audit, with a maximum 30% possible reduction in Stage 2 audit days.

IATF LOC N°: 0590053-LOC

Bureau Veritas LOC N°: USA-23373 - LOC

Sincerely,

For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France



Bureau Veritas Certification Holding SAS  
Société par actions simplifiée  
au capital de 1 672 000 Euros  
RCS Nanterre B 394 510 739

Siège social :  
Tour Alto 4 Place des Saisons  
92400 Courbevoie - France

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### REMOTE SUPPORT LOCATION(S)

NAME	ADDRESS	SUPPORT FUNCTION
Texas Instruments, Inc. North Campus Support	13121 TI Blvd, Dallas, Texas, 75243, United States IATF USI: 6E9WYZ	Engineering, Laboratory, Logistics, Process Design, Purchasing, Supplier Management
Texas Instruments, Inc. TMG Top Management	13121 TI Blvd, Dallas, Texas, 75243, United States IATF USI: CF99Y6	Policy Making, Strategic Planning
Texas Instruments, Inc. - Semiconductor Group Headquarters - South Campus	12500 TI Blvd, Dallas, Texas, 75243, United States IATF USI: 3E9YYA	Engineering, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Marketing, Policy Making, Product Design, Quality System Management, Strategic Planning

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IATF USI: LGLMKA

### REMOTE SUPPORT LOCATION(S)

NAME	ADDRESS	SUPPORT FUNCTION
Texas Instruments, Inc.- TICL	Clark Freeport Zone, Gil Puyat Avenue, Angeles City, Pampanga 2009, Angeles City, Pampanga 2009, Philippines IATF USI: CRM53G	Testing

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IATF LOC N°: 0590053-LoC

Bureau Veritas LOC N°: USA-23373 - LOC

Sincerely,

For BVC Holding, Tour Alto 4 Place des Saisons 92400 Courbevoie - France



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