

**Project AU426 Production Plant AUDI MÉXICO S.A. de C.V.  
Binding declaration for originating products**

AUDI MÉXICO S.A. de C.V. produces the vehicle Project AU426 in production plant San José Chiapa in Mexico. The origin of the parts required for production is very important for the economic efficiency and success of the whole project. Mexico has established trade agreements with a large number of states and is a member of several free trade areas. Under certain conditions, trade within the free trade area or with the contracting partner is free of customs duty. The conditions are predominantly stated in the agreement on the basis of the harmonized system customs tariff number (parts-based). Primarily, evidence of a specific added-value depth in the trade agreement area or free trade area must be documented. In order to comply with the conditions for all agreements equally, an **added-value depth of at least 65% in Mexico**, or fulfillment of the respective rules of origin for all trade agreements established by Mexico. This includes delivery process and invoicing in Mexico.

In the scope of this request for quotation (RFQ), assuming that you are selected ahead of the competition and are nominated as our supplier following a positive committee decision, the parts that you manufacture and supply to our site in San José Chiapa will be used in our vehicle production facilities in Mexico. The vehicles will then be marketed around the world.

To help us calculate the added-value depth and the originating status of our vehicles, and to evaluate your suitability for the contract award, we kindly ask you to sign the following confirmation and send it, together with your quotation, to the responsible procurement agent by conclusion of negotiations at the latest.

Please cross out what is not applicable:

**Declaration for originating products**

**In the case of contract award, we hereby certify** that, in the scope of this RFQ

with FS number.....

the products/parts supplied by our company at the time of delivery are originating products as per the free trade area/agreements:

- Mexico/EU,
- Mexico/Nafta,
- Mexico/Mercosur (Frame agreement with 4 Appendix) ,
- Mexico/EFTA,
- Mexico/Bolivia,
- Mexico/Chile,
- Mexico/Israel,
- Mexico/Japan,
- Mexico/Peru,
- Mexico/Triangulo Norte,
- Mexico/Colombia,
- Mexico/Centro America,

- Mexico/Nicaragua  
and that we will provide AUDI MÉXICO S.A. de C.V. with the relevant documentary evidence of origin.

Against this background, our quotation necessarily discloses the local content. Furthermore, we undertake to notify the responsible procurement agent of any changes affecting the parts to be supplied which could jeopardize the attainment of the required added-value depth of at least 65% in Mexico and the originating status of the product.

In particular, we are aware that the above declaration is of key importance to AUDI MÉXICO S.A. de C.V., both in terms of project costing and for the award decision, and that any deviations from the above may cause considerable economic damage, which we reserve the right to claim.

....., On .....  
Location, date

.....  
Company

.....  
Signature

<b>Contact Person for the certificate of origin</b>	
First Name, Surname	
Telephone no.	
E-Mail	