

Certificado Nº: / Certificate Nº: **C1 30342603**

CERTIFICADO CONFORMIDAD PRODUCCIÓN CONFORMITY PRODUCTION CERTIFICATE

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

SUPER CIRCLE AUTO LIMITED
B-45 1st Floor, Mayapuri Industrial Area, Phase-1
110064, NEW DELHI (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 **30342603**, correspondiente a la auditoría realizada el 27 de febrero de 2026, válido para los números de homologación concedidos por la Autoridad de Homologación Española.

The certificate is issued as a result of the 30342603 file, relevant to the audit carried out the 27 of February of 2026, valid for the approval numbers granted by the Spanish Approval Authority.

Fecha 1ª emisión: / 1st Issue Date: 09.04.2014 / 2014.04.09

Válido hasta: / Valid until: 09.04.2028 / 2028.04.09



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

Entidad de inspección acreditada por ENAC con acreditación Nº 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:

d09jabkMTVbXV

DESIGNADO POR: / APPOINTED BY:

Certificado N°: / Certificate N°: **C1 30342603**

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

* Las inspecciones marcadas con "" no están amparadas por la acreditación de ENAC.
The inspections marked with "" are not covered by ENAC accreditation.

Plantas de Fabricación / Manufacturing Plants

Dehkora Station Road, Rohad, 46 K.M, Delhi - Rohtak Road, P.O. Sampla, 124 501, HARYANA (INDIA)



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d09jabkMTVbXV

DESIGNADO POR: / APPOINTED BY:

AUDIT REPORT No. 30342603

carried out by the

AUTOMOBILE CERTIFICATION UNIT

of the

Foundation for the Promotion of Industrial Innovation

in accordance with the requirements of

UN R.090

and its subsequent amendments,

to the company

SUPER CIRCLE AUTO LIMITED

on

27th of February 2026

I. AUDIT DATA

Audit report: 30342603

Audited company: SUPER CIRCLE AUTO LIMITED

Type of audit: On-site/remote.

Address: Dehkora Station Road, Rohad, 46 K.M, Delhi - Rohtak Road, P.O. Sampla, 124 501, HARYANA (INDIA)

Updated email address for the registration of manufacturers and recognised firms, which will be used in communications from the Approval Authority to the manufacturer:

rajnishjain@supercircle.com

Audit date: 27.02.2026

Applicable legislation:

- UN R.090

Auditor:

- Mr. Gulshan Relan (Chief Auditor)

Representatives of the audited company:

Name	Position	Final meeting
Mr. Pankaj Sharma	Quality , R & D Head	X

Reference documents:

- CSC-UCA Rev. 5
- IATF 16949: 2016
- COP PLAN
- UN R.090

Reference documents of the audited company:

- Quality management system documents
- Approval files

Approval numbers valid on the date of the audit:

Approval numbers valid on the date of the audit are considered to be the list of approvals that are valid in the Approval Authority's records in the name of the manufacturer on the date of the audit. These approvals have been analyzed by the auditor in accordance with the approved UCA procedures.

II. CONDUCT OF THE AUDIT

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

Prior to the audit, it was confirmed with the organization's representatives that the scope of the audit is: Replacement brake lining assemblies, drum brake linings and discs and drums
 Apply: UN R.090

SUPER CIRCLE AUTO LIMITED

The company DOES have a third-party certified quality management system with the following information:

- Scope: The Manufacturer of Brake pads, Brake shoes and brake linings.
- Certification body: BSI
- Expiry date: 19/09/2027
- Plants: Dehkora Station Road, Rohad, 46 K.M, Delhi - Rohtak Road, P.O. Sampla, 124 501, HARYANA (INDIA)
- Latest audit report: 30064055

For this reason, not all points of the CSC-ICA may be audited, but only those indicated in Annex I of the document.

- Production: April 2024 – January 2026

Approval	Production
E9*90R02/11*40252*00	00
E9*90R02/11*40128*00	00
E9*90R02/11*40130*00	00
E9*90R02/11*40129*00	00
E9*90R02/11*40131*00	00
E9*90R02/06*35814*00	00
E9*90R02/06*36062*00	00

E9*90R02/06*36061*00	450
E9*90R02/06*35788*00	00
E9*90R02/06*35790*00	00
E9*90R02/06*35800*00	00
E9*90R02/06*35802*00	00
E9*90R02/06*35801*00	00
E9*90R02/06*35799*00	00
E9*90R02/06*35789*00	00
E9-90R-02A1512/1191	00
E9-90R-02A1512/0754	320
E9-90R-02A1428/3925	00
E9-90R-02A1428/4643	00
E9-90R-02A1428/0611	00
E9-90R-02A1428/2463	00
E9-90R-02A1428/0753	00
E9-90R-02A1428/0754	00
E9-90R-02A1428/1143	00
E9-90R-02A1428/1272	00
E9-90R-02A1426/1081	00
E9-90R-02A0288/0953	00
E9-90R-02A1233/0953	00
E9-90R-02A1229/0953	00
E9-90R-02A1232/0953	00
E9-90R-02B1355/4809	00
E9-90R-02B1355/4810	00
E9-90R-02A1356/2118	00
E9-90R-02B1354/4809	00
E9-90R-02B1354/4810	00

E9-90R-02A1232/0955	230
E9-90R-02A0288/0955	00
E9-90R-02A1229/0955	00
E9-90R-02A1233/0955	00
E9-90R-02A0827/1679	00
E9-90R-02A1233/0857	150
E9-90R-02A0288/0857	120
E9-90R-02A1232/0857	00
E9-90R-02A1229/0857	00
E9-90R-02A0288/1120	00
E9-90R-02A1233/1120	00
E9-90R-02A1232/1120	00
E9-90R-02A1229/1120	00
E9-90R-02A0827/4570	00
E9-90R-02A1233/3285	466
E9-90R-02A0288/3285	1837
E9-90R-02A1232/3285	410
E9-90R-02A1229/3285	00
E9-90R-02A0288/3284	00
E9-90R-02A1232/3284	2050
E9-90R-02A1229/3284	00
E9-90R-02A1233/3284	00
E9-90R-02A0827/4440	00
E9-90R-02A0288/3048	00
E9-90R-02A1233/3048	00
E9-90R-02A1229/3048	50
E9-90R-02A1232/3048	583
E9-90R-02A1232/3890	00

E9-90R-02A0288/3890	00
E9-90R-02A1233/3890	00
E9-90R-02A1229/3890	00
E9-90R-02A1232/1125	00
E9-90R-02A1233/1125	00
E9-90R-02A1229/1125	00
E9-90R-02A0288/1125	00
E9-90R-02A1233/2528	1172
E9-90R-02A1232/2528	6910
E9-90R-02A1229/2528	500
E9-90R-02A0827/3762	00
Total	15248

Table 1. Production of approved vehicles/components.

During the audit, the points identified in the audit plan sent to the manufacturer were reviewed, as well as compliance with the requirements established in the CSC-UCA criteria document.

CSC-UCA Quality Management System.

1. Organization

1.1. Manufacturer's policy and objectives

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

1.2 Senior management commitment to the system

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

1.3 Assignment of responsibilities

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

1.4 Competence of personnel

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

2. Management processes

2.1. Approvals management process

The approval management has been defined in the procedure QSP LOR 01

The management system defines a process for obtaining, updating, modifying and retiring approvals in the document QSP LOR 01

List of E – Approvals maintained with document SS 35 manufacturer monitor the approvals registered with the Spanish Approval Authority

They are updated at legal and regulatory level also define in QSP LOR 01, Monitoring sheet also prepared to track regulation updating.

2.2 Design process

Refer Clause no. 8.3 of the quality manual SCALQM-0.0 for the design and development of product and services

Refer Document with identification no. QSP NPD 01 available for the design and development activities (New Part Development)

Refer document no. QSP CHM 01 for the design change management, clause no. 10 in the document QSP CHM 01 ensure to compliance with legal requirements after change.

2.3 Purchasing process

Refer Clause no. 8.4 of the quality manual SCALQM-0.0 for the control of externally provided products and services (Purchasing process)

Refer document no. QSP PUR 01 for the Procedure of Purchase

Refer clause no. 4.1 of document no. QSP PUR 01 for the supplier selection & approval.

Supplier performance monitoring sheet is maintained refer file F PUR 11

2.4 Subcontracting process

The company does not outsource any critical procedure.

2.5 Equipment management process

Refer Clause no. 7.1.5 of the quality manual SCALQM-0.0 for the monitoring, measuring, analysis and evaluation.

Document QSP CMM 01 defined for the calibration (Control of Monitoring and measuring equipment)

Calibration plan maintained in the document F CMM 01 master list of equipment

Calibration certificates also attached

2.6 Process for managing complaints, non-conformities and corrective actions

Refer Clause no. 8.7 of the quality manual SCALQM-0.0 for control of non-conforming outputs

Refer document QSP CNP 01 for the procedure of control of Non-conforming product.

8D quality tool used

2.7 Manufacturing process

Refer Clause No: 8.5 of Quality Manual SCAL QM 0.0 for the Production & service Provision

Refer Doc No: QSP PRD 01 for the Process for production planning and production.

Approval marking checked and as per regulation requirements of the component

All processes have been well defined.

Quality check list attached in each workstation.

2.8 Processes for communication with the Competent Authority

The process for communication with the competent authority has been defined. Refer documents procedure Refer documents QSP LOR 01

2.9 Processes for management of documentation associated with the approved product

Not applicable

2.10 Process for management of conformity of production controls

The manufacturer has procedures in place that allow effective control of the conformity of vehicles, systems, components, separate technical units, parts or equipment with the approved type and the plan conform to the regulatory requirements and Approval Authority criteria, by setting out the minimum checks required.

COP procedure available refer document COP-R-90

COP plan-maintained with Document no. CP COP 01

Checking procedure of the manufacturer is OK and as per UN R.090 COP Requirements.

Refer report no. 6031S for the test results of Compressibility Test of VC2546, report no. 6199S, 6221S for the test results of Compressibility Test of VC 2441

Refer report no. K078 of Type VC2441, K037 OF Type VC2546 for the Krauss Test

Refer report no. F PRD-BP 04 for the hardness test of Type VC1640, VC2441

Refer report no. F LBM 15 for the shear test results of Type VC2441, VC1640

2.11 Process for management of end-of-series (only applicable to vehicle manufacturers)

Not applicable

3. Resources

3.1 Document control

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

3.2 Record control

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

3.3 Management of infrastructure

Control of this section is considered to be covered by the certified Quality Management System and in accordance with Annex I of CSC-UCA Rev.5. No deviations have been detected.

II.1. Inspection at the factory

During the audit process, a visit was made to the facilities SUPER CIRCLE AUTO LIMITED.

The following production lines/processes were visited.

Incoming stage, Mixing Stage, Moulding Stage , Baking / Curing Stage, Final Stage, Testing stage all process has been well controlled and maintained

The following production records were reviewed

Incoming inspection carried out as per document Control plan No. 01 & Incoming test report maintained F INT 02, FIFO also well maintained.

raw material mixing done as per WI/PRD 04

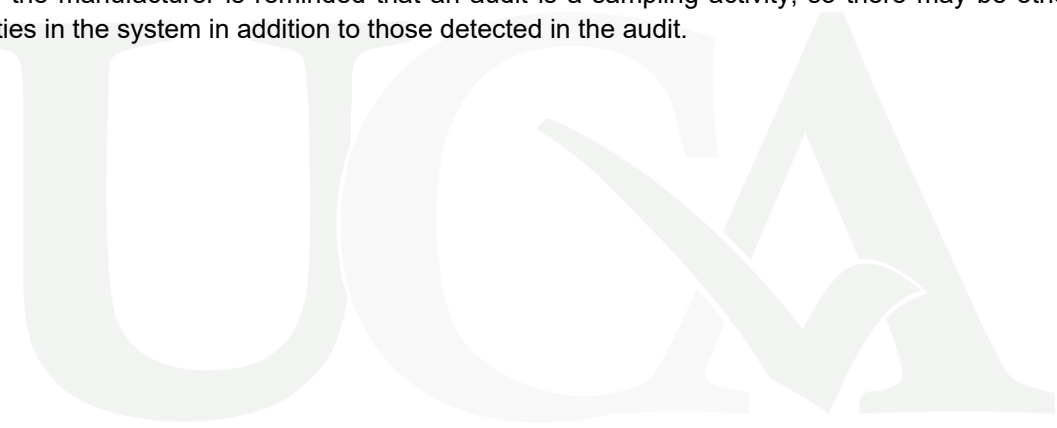
F PRD BP 04 available for the in process inspection report, Work Instructions also well displayed WI PRD 06 Baking / Curing Stage process adhered as per WI/BL/PRD/02

Part checked as per sheet VC1538, E-marking checking criteria at the final stage well defined

Test methods well displayed for the Shear testing TM/33A , Hardness testing TM/15A, Krauss Test WI LTM 01, Compressibility testing TM53

Finally, at the closing meeting, attended by Mr. Gulshan Relan and Mr. Pankaj Sharma, the audit team leader presented his conclusions and findings, as well as the next steps to be taken in the production control process.

Similarly, the manufacturer is reminded that an audit is a sampling activity, so there may be other non-conformities in the system in addition to those detected in the audit.



III. NON-CONFORMITIES

Not Applicable

UCA

IV. OBSERVATIONS

Not Applicable

UCA

V. CONCLUSIONS

Non-conformities

Non-conformities must be corrected as soon as possible. The manufacturer must send the action plan and evidence to the Automotive Certification Unit for evaluation, to verify that the appropriate corrections and corrective actions have been implemented and verified to correct the non-conformities. Once these have been reviewed, the Automotive Certification Unit will notify the company of the date of the audit to verify the implementation of the measures taken, if necessary.

If, within three months or until the expiry date of the CoP certificate issued, the Automotive Certification Unit is not informed that corrective actions have been taken to address the non-conformities detected, it will take the necessary measures.

Observations

The manufacturer must send the corrective action plan and corrections to close the observations to the Automotive Certification Unit for evaluation. The implementation and verification of the corrective action plan and corrections to the observations, accepted by the Automotive Certification Unit, will be reviewed in the next audit.



Certificates

Conformity of Production: In order to obtain the Conformity of production certificate in accordance with UN R.090 and its subsequent amendments, it is necessary to submit the corrective action plan and objective evidence demonstrating the corrections of all non-conformities detected during the audit, detailed in section III.1 of this report. In addition, the corrective action plan to correct the observations detected during the audit, detailed in section IV of this report, must have been accepted.

Following analysis of the production process and the tests carried out to verify production compliance, the Automotive Certification Unit considers that:

The management system defined by

**SUPER CIRCLE AUTO LIMITED
B-45 1st Floor, Mayapuri Industrial Area, Phase-1
110064, NEW DELHI (INDIA)**

for compliance with the requirements of UN R.090 and its subsequent modifications, is defined and implemented effectively,
except for the non-conformities and observations made in points III and IV of this report.

Madrid, 27 de febrero de 2026

For the Vehicle Certification Unit:

Auditor



Gulshan Relan
AUDITOR
AUDITOR

Project Responsible



Lluís Sans Gomis
COORDINADOR PROYECTO
PROJECT COORDINATOR