

Stefan Pieper-Kolbe

FINANCE & CONTROLLING US & CANADA

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AUDIT OF OUR ORDER TO PAY PROCESS

NOVEMBER 18, 2022

DEAR ACCOUNTS RECEIVABLE MANAGER,

It is our normal policy to review payments and related discrepancies as they occur. Due to the large volume of transactions processed, we conduct annual audits and account reconciliations.

We have engaged Broniec Associates to conduct this audit for our company.

Please consider this letter as authorization to release any statements, invoices or credit memos that may assist Broniec Associates in this process.

If you have any questions regarding this authorization, please contact your Accounts Payable analyst or their supervisor Edgar Buenrostro: email: edgar.buenrostro@vitesco.com or mobile: +52 472 111-7904.

With kind regards



Stefan Pieper-Kolbe

Finance & Controlling USA/ Canada

Vitesco Technologies Canada, Inc.

Vitesco Technologies USA, LLC