

CERTIFICATE

Management system as per
ISO 9001: 2015

In accordance with TÜV NORD CERT and TUV AP Taiwan procedures, it is hereby certified that

SUNPLUS INNOVATION TECHNOLOGY INC.

Head Quarter: A2, 3F, No. 1, Li-Hsin 1st Road,

Hsinchu Science Park, Taiwan, Republic of China

Site: 1F, No. 19-1, Innovation 1st Road,

Hsinchu Science Park, Taiwan, Republic of China

SunplusIT

applies a management system in line with the above standard for the following scope

Planning and Design of IC

- Head Quarter: Planning and Design Processes

- Site: Storage Process

Certificate Registration No. 44 100 092423

Audit Report No. TW-2037/2021

Valid from 2021-09-09

Valid until 2024-09-08

Issue Date 2021-07-27

Initial Certification 2009-09-09



Certification Body
at TUV ASIA PACIFIC LIMITED Taiwan Branch

TUV ASIA PACIFIC LIMITED
Taiwan Branch
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.

This certification was conducted in accordance with the TUV ASIA PACIFIC LIMITED Taiwan Branch auditing and certification procedures based on TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

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Management System
Certification
MS014