



MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
1163-2004-AQ-RGC-RvA

Initial certification date:
26 December, 2003

Valid:
26 December, 2021 – 26 December, 2024

This is to certify that the management system of

LITE-ON Semiconductor (Wuxi) Co., Ltd.

No.45, Zhujiang Road, 70# Block, New District, Wuxi City, Jiangsu, China

has been found to conform to the Quality Management System standard:

GB/T 19001-2016/ISO 9001:2015

This certificate is valid for the following scope:

Manufacture of CIS (Contact Image Sensor)

Place and date:
Shanghai, 03 December, 2021

For the issuing office:
**DNV - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000**



Zhu Hai Ming
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance