

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C617015

IATF Certificate No: 0545039

Valid: 14 September, 2024 – 13 September, 2027

This is to certify that the management system of

Diodes USA Manufacturing Inc.

333 Western Avenue, South Portland, Maine, 04106-1705, USA (USI: GKMLFW)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

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

IATF 16949:2016

This certificate is valid for the following scope: THE DESIGN AND MANUFACTURE OF SEMICONDUCTORS PRODUCTS

EXCLUSION: NONE

Place and date: Katy, TX, 14 September, 2024 Revision 1





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

Diodes USA Manufacturing Inc.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Diodes Incorporated	4949 Hedgcoxe Road, Plano, Texas, 75024-3931, USA (USI: GKHPWR)	Contract Review, Human Resources, Information Technologies, Policy Making, Quality System Management, Warranty Management, Product Design, Process Design	DNV



