

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 509905-2022-ASA-RGC-RvA Initial certification date: 18 March, 2022

Valid: 18 March, 2022 – 18 March, 2025

This is to certify that the management system of

Shanghai Seefull Electronic Co., Ltd.

6 Zhen Ye Rd., Dongjing Industrial Area, Songjiang District, Shanghai, China and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Design and Manufacture of Diodes, To-Bridge, Bridge Rectifiers, Wafer FAB, Surface Mounted Devices (SMD) and OPTO Manufacture of CIS (Contact Image Sensor), and Manufacture of 4" Wafer

Place and date: Shanghai, 21 March, 2022





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



Appendix to Certificate

Shanghai Seefull Electronic Co., Ltd.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-----------------------------|--|--|
| Shanghai Seefull Electronic | 6 Zhen Ye Rd., Dongjing Industrial Area, | Design and Manufacture of Diodes, |
| Co., Ltd. | Songjiang District, Shanghai, China | To-Bridge, Bridge Rectifiers, Wafer FAB, |
| | | Surface Mounted Devices (SMD) and |
| | | OPTO |
| LITE-ON Semiconductor | No. 45, Zhujiang Road, New District, | Manufacture of CIS (Contact Image |
| (Wuxi) Co., Ltd. | Wuxi City, Jiangsu, China | Sensor), and Manufacture of 4" Wafer |
| LITE-ON Microelectronics | Land Lot J7-J8WEPZ, Wuxi, Jiangsu, | Design and Manufacture of To-Bridge, |
| (Wuxi) Co., Ltd. | China | Bridge Rectifiers, Surface Mounted |
| | | Devices (SMD) and OPTO |