

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-11270-2006-AQ-TWN-ANAB TL ID: 4397 Initial certification date: 05 June 2006

Valid: 10 June 2024 – 09 June 2027

This is to certify that the management system of

PEGATRON Corporation

No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan and the sites as mentioned in the appendix accompanying this certificate

TL 9000:2016 (H, V) Rel. 6.3/5.7

(Product Categories:7.2.3, 7.7.4)

This certificate is valid for the following scope:

Contracted Design, Sales and Manufacture of Modems, Communication Products, Switching Hub, Set-Top-Box, Wearable Electronic Products and IoT Products Contracted Design and Sales of VOIP (including Internet Phone)

Place and date: Katy, TX, 07 June 2024





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



Sherif Mekkawy Management Representative



Certificate no.: CERT-11270-2006-AQ-TWN-ANAB Place and date: Katy, TX, 07 June 2024

Appendix to Certificate

PEGATRON Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEGATRON Corporation	No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan	Contracted Design and Sales of Modems, VOIP (including Internet Phone), Communication Products, Switching Hub, Set-Top-Box, Wearable Electronic Products, and IoT Products
PEGATRON Corporation Taoyuan Plant	No. 356, Shanying Rd., Guishan Dist., Taoyuan City 333, Taiwan	Contracted Manufacture of Communication Products
PT PEGAUNIHAN TECHNOLOGY INDONESIA	Jalan Beringin Lot 2 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,	Contracted Manufacture of Modem, Communication Products, IoT Products, and Set-Top-Box
PT PEGAUNIHAN TECHNOLOGY INDONESIA	Jalan Beringin Lot 11 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,	Contracted Manufacture of Modem and Communication Products
PEGATRON VIETNAM COMPANY LIMITED	Land Plot CN3A, DEEP C 2A Industrial Zone, Dinh Vu – Cat Hai Economic Zone, Dong Hai 2 Ward, Hai An District, Hai Phong City, Vietnam	Contracted Manufacture of Wearable Electronic Products and Communication Products



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000332539-MSC-ANAB-TWN

Initial certification date: 05 June 2006

Valid: 10 June 2024 – 09 June 2027

This is to certify that the management system of

PEGATRON Corporation

No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan and the sites as mentioned in the appendix accompanying this certificate

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

ISO 9001:2015

This certificate is valid for the following scope:

Contracted Design, Sales and Manufacture of Modems, Communication Products, Switching Hub, Set-Top-Box, Wearable Electronic Products, IoT Products and Mother Boards Assembly

Contracted Design and Sales of VOIP (including Internet Phone)

Place and date: Katy, TX, 07 June 2024







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



Sherif Mekkawy Management Representative



Certificate no.: 10000332539-MSC-ANAB-TWN Place and date: Katy, TX, 07 June 2024

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PEGATRON Corporation Taoyuan Plant	No. 356, Shanying Rd., Guishan Dist., Taoyuan City 333, Taiwan	Contracted Manufacture of Communication Products
PT PEGAUNIHAN TECHNOLOGY INDONESIA	Jalan Beringin Lot 2 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,	Contracted Manufacture of Modem, Communication Products, IoT Products, and Set-Top-Box
PT PEGAUNIHAN TECHNOLOGY INDONESIA	Jalan Beringin Lot 5 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,	Contracted Manufacture of Mother Boards Assembly
PT PEGAUNIHAN TECHNOLOGY INDONESIA	Jalan Beringin Lot 11 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,	Contracted Manufacture of Modem and Communication Products
PEGATRON VIETNAM COMPANY LIMITED	Land Plot CN3A, DEEP C 2A Industrial Zone, Dinh Vu – Cat Hai Economic Zone, Dong Hai 2 Ward, Hai An District, Hai Phong City, Vietnam	Contracted Manufacture of Wearable Electronic Products, Communication Products and Mother Boards Assembly