



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
1528CC2-2000-AE-RGC-RvA

Initial certification date:
01 March, 2000

Valid:
02 March, 2024 – 01 March, 2027

Belongs to Main Certificate No.:
1528-2000-AE-RGC-RvA

This is to certify that the centrally implemented management system for

Lite-On Semiconductor (Wuxi) Co., Ltd.

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

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following site scope:

Manufacture of CIS (Contact Image Sensor), and Manufacture of 4" Wafer

Place and date:
Shanghai, 20 February, 2024

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

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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