



# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
2175-2005-AE-RGC-RvA

Initial certification date:  
08 February, 2005

Valid:  
09 February, 2023 – 08 February, 2026

This is to certify that the management system of

## **Lite-On Semiconductor Corp., Hsinchu Branch**

No. 7, Industry E. Rd., VII, Science-Based Industrial Park, Hsinchu, Taiwan

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

This certificate is valid for the following scope:  
**Design, Manufacture and Test of IC Wafers**

Place and date:  
**Shanghai, 13 January, 2023**

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](http://www.dnv.com/assurance)