



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