

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 1528CC1-2000-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 Microelectronics (Wuxi) Co., Ltd.

Land Lot J7-J8WEPZ, Wuxi, 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:

Design and Manufacture of To-Bridge, Bridge Rectifiers, Surface Mounted Devices (SMD) and OPTO

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