



# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
1163-2004-AQ-RGC-RvA

Initial certification date:  
26 December, 2003

Valid:  
26 December, 2021 – 26 December, 2024

This is to certify that the management system of

## **LITE-ON Semiconductor (Wuxi) Co., Ltd.**

No.45, Zhujiang Road, 70# Block, New District, Wuxi City, Jiangsu, China

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

**GB/T 19001-2016/ISO 9001:2015**

This certificate is valid for the following scope:

**Manufacture of CIS (Contact Image Sensor)**

Place and date:  
**Shanghai, 03 December, 2021**

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)